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PHYSICALLY COMPLETE BUT NOT CLOSED OUT
NORTH FLORIDA AREA OFFICE
31 March 2003

Contract Number: DACW17-98-C-0045
Contractor: C.W. Construction Services & Materials, Inc.

Contract Description: 8(a)BV-2C (Brevard County) disposal
area construction IWW Jax to Miami

Original Contract Amount: \$2,165,191.36
Current Contract Amount: \$3,020,570.99
Projected Contract Amount: \$3,020,570.99
Contracting Officer: Hundley
Project Manager: Rick McMillen

Scope of Work: The work consists of clearing and grubbing,
disposal area dike construction, weirs and walkway
installation, utilities demolition, fence installation, and
turf grass planting and establishment.

Award Date: 30 September 1998
Notice to Proceed Date: 10 February 1999
Required Completion: 31 October 2001
Physical Completion Date: 31 October 2001
Performance Evaluation: 4 March 2002
Expected Closeout: 2nd Quarter FY03

Status: Awaiting receipt of final project documentation and
final pay estimate to closeout contract. QC reports
pending. Letters sent to the contractor on 15 Jan and 26
Jun 2002 requesting the remaining required project
documentation. Called home office on 23 Aug 02 to discuss
issue. Project Manager, Dave Mevers, no longer employed by
C.W. Construction Services. Faxed copies of USACE Serial
Letter Nos. 93 and 94 to home office for review and
response. CO notified Contractor on 16 Oct 02 to respond
within 60 days or Performance Eval will be changed in areas
of Management and Timeliness. **Contractor has responded
indicating the records have been destroyed and/or damaged
(by water). Area Office requested guidance from CO-CC on 3
March regarding outstanding items and contract close-out.**

Pending Claims: 0
Mods: Issued - 10; Pending - 0

PHYSICALLY COMPLETE BUT NOT CLOSED OUT
NORTH FLORIDA AREA OFFICE
31 March 2003

Contract Number: DACW17-99-C-0042
Contractor: Lake Michigan Contractors, Inc.

Contract Description: Maintenance Dredging, Intracoastal
Waterway and Disposal Area SJ-1 Offloading and
Reconstruction, St. Johns County, Florida

Original Contract Amount: \$ 8,094,400.00
Current Contract Amount: \$ 10,221,053.81
Projected Contract Amount: \$ 10,221,053.81

Contracting Officer: Jones
Project Manager: Rick McMillen
Name of Dredge: C-Way II
Dredge Type: Cutter-suction
Disposal Area Location: Anastasia State Park, St.
Augustine, and south of Matanzas Inlet
Disposal Type: Beach

Scope of Work: Maintenance dredging at St. Augustine
Inlet, Salt Run, and the IWW at Matanzas. The project also
includes offloading of approximately 765,000 cubic yards of
material from disposal area SJ-1 and reconstruction of the
disposal area.

Award Date: 1 June 1999
Notice to Proceed Date: 12 July 1999
Required Completion: 15 October 2001
Physical Completion Date: 17 November 2001
Performance Evaluation: 22 January 2002
Expected Closeout: 2nd Quarter FY 03

Status: Mr. Tolle met with Mr. Walsh on 13 September to
discuss remaining issues. Serial Letter No. 83 sent to the
Contractor on 17 Sep 02 requesting additional information
regarding the REA/Claim. Revised LD amount for mod work
has been computed and this issue will be addressed in the
settlement for this issue. Contractor called the Area
Office on 20 November to discuss the issue. Contractor
will review their position and submit a revised proposal
regarding the DSC.

Pending Claims: 0
Mods: Issued - 17 ; Pending - 0

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
NORTH FLORIDA AREA OFFICE
31 March 2003

Contract Number: DACW17-99-C-0054
Contractor: W.F. Magann Corporation

Contract Description: Ponce De Leon N Jetty Extension
Original Contract Amount: \$ 3,249,307.00
Current Contract Amount: \$ 10,616,927.61
Projected Contract Amount: \$ 10,616,927.61
Contracting Officer: Hartley
Project Manager: Tim Murphy

Scope of Work: Construction of an 800-foot landward extension of the north jetty referred to as Revetment Section #1, and 1,540-foot revetment extending westward from end of Section #1 referred to as Revetment Section #2.

Award Date: 16 Jul 1999
Notice to Proceed Date: 18 Aug 1999
Required Completion: 30 July 2002
Physical Completion Date: 5 July 2002
Expected Closeout: 2nd Quarter FY 03

Progress: Schedule - 100%, Actual - 100%

Status: All work was accepted on 15 Oct 02. Review of as-built drawings indicates corrections must be made prior to final payment and close out of this contract. **Contractor submitted revised as-built drawings on 5 February 2003. As-builts returned to contractor for corrections on 19 February. Area Engineer discussed this issue with Contractor on 12 March 2003. Contractor to resubmit.**

Pending Claims: 0
Mods: Issued - 17; Pending - 0

PHYSICALLY COMPLETE BUT NOT CLOSED OUT
NORTH FLORIDA AREA OFFICE
31 March 2003

Contract Number: DACW17-00-C-0022
Contractor: Wood Hopkins Contracting Company

Contract Description: Sand Bypass System, South Jetty
Rehabilitation, Canaveral Harbor, Florida

Original Contract Amount: \$ 1,798,694
Current Contract Amount: \$ 2,678,295.63
Projected Contract Amount: \$ 2,722,556.45

Contracting Officer: Jones
Project Manager: Osvaldo Rodriguez

Scope of Work: Rehabilitation of approximately 500 feet of
Canaveral Harbor South Jetty.

Award Date: 28 July 2000
Notice to Proceed Date: 1 Sep 2000
Required Completion: 28 Jan 2001
Physical Completion Date: 14 Jun 2001
Performance Evaluation: 28 Aug 2001
Expected Closeout: 2nd Quarter 03

Status: Awaiting issuance of Suffix B and receipt of final
pay estimate to closeout contract. Contracting Officer
sent a letter to the Contractor on 18 Sep informing them
the modification would not be executed without a signed
Consent of Surety. Until issue regarding payment to surety
company is resolved the Consent will not be signed and mod
cannot be issued. **CT to contact both parties in attempt to
resolve issue.**

Pending Claims: 0
Mods: Issued - 5; Pending - 1

Suffix "B"; Additional Stone and geo-textile Fabric:
Modification (UCA) was negotiated on 14 May; PNM and
modification forwarded to District office on 22 May for
issuance. Awaiting receipt of consent of surety to issue
modification (see status section above).

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
NORTH FLORIDA AREA OFFICE
31 March 2003

Contract Number: DACW17-00-C-0025
Contractor: Lake Michigan Contractors, Inc.

Contract Description: Maintenance Dredging, 12-Foot
Project, Barge Channel, Canaveral Harbor, Florida
Original Contract Amount: \$ 1,087,500
Current Contract Amount: \$ 1,218,732.26
Projected Contract Amount: \$ 1,218,732.26

Contracting Officer: Jones
Project Manager: Osvaldo Rodriguez
Name of Dredge: C-Way II
Dredge Type: Cutter-Suction
Disposal Area Location: Confined Upland D/A
Disposal Type: Upland

Scope of Work: Rehab existing upland disposal area, remove
shoal material from barge canal.

Award Date: 28 July 2000
Notice to Proceed Date: 14 Sep 2000
Required Completion: 22 Jan 2001 (subject to mod)
Physical Completion Date: Dredging completed 5 September
2001. D/A dressing completed on 16 January 2002.
Performance Evaluation: 27 December 2001
Expected Closeout: 2nd Quarter FY 2003

Progress: Scheduled - 100 Actual - 100
Undefinitized Mod required work in advance of contract
specified work and did not include time. Scheduled
completion date has passed and contractor submitted his mod
proposal August 30, 2001; under review.

Status: Contractor has made allegations that he was delayed
due to encountering rock. No formal claims have been
submitted at this time. A determination of the
allowability of standby costs for the dredge needs to be
performed. Area Office has discussed this issue with the
Contracting Officer (Hundley). CT indicated they will
coordinate this issue with OC. **Awaiting determination by
Contracting Officer on course of action.**

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
NORTH FLORIDA AREA OFFICE
31 March 2003

Contract Number: DACW17-00-C-0025 (cont'd)

Pending Claims: 0

Mods: Issued - 8; Pending - 1

Suffix "A"; Natural Resource Protection: POM approved 12 Sep. Negotiations held with LMC 12 Sep 02. Awaiting LMC response to the Government position. Standby issue regarding dredge. See above.

PHYSICALLY COMPLETE BUT NOT CLOSED
NORTH FLORIDA AREA OFFICE
31 March 2003

Contract Number: DACW17-00-C-0036 (SB 8(a) Set Aside)
Contractor: BKM Architects, Inc.

Contract Description: IWW J to M, DU-9 & SJ-14 DMMA
Construction.

Original Contract Amount: \$ 3,863,908.30
Current Contract Amount: \$ 3,987,545.01
Projected Contract Amount: \$ 2,654,843.30
Contracting Officer: Jones
Project Manager: Rick McMillen

Scope of Work: Construction of Dredged Material Management
Areas DU-9 and SJ-14, St. Johns County, Florida

Award Date: 26 September 00
Notice to Proceed Date: 17 November 00
Required Completion: 11 December 01
Physical Completion Date: 6 March 02
Performance Evaluation: 08 October 2002
Expected Closeout: **3rd** Quarter FY 2003

Status: DU-9: Termination for convenience modification
being prepared for this portion of the contract.

SJ-14: Final quantities agreed to and VEQ mod completed.
The Government has received proposals for additional time
and cost considerations: (1) Additional muck removal and
productivity impact, \$183,073.82 with a time extension of
40 days. 01 Jul 02 ROM Estimate by Cost Estimating done.
Waiting for additional information from the contractor to
complete a negotiation objective. (2) Damage to work caused
by tropical storm Gabrielle, \$319,900.04 with a time
extension of 59 days. Negotiations began on 16 Jul 02.
Additional information from the contractor was received by
NFAO and is currently under review.

PHYSICALLY COMPLETE BUT NOT CLOSED
NORTH FLORIDA AREA OFFICE
31 March 2003

Contract Number: DACW17-00-C-0036 (cont'd)

(3) Erosion repairs for washouts due to a defective specification. Proposal for \$59,730.52 received. ACO responded on 31 Jul 02 (COE SL # 55) that the Contractor may have partial merit but dates, personnel, and equipment of the proposal didn't match with the Contractors Daily QC reports. (4) Partial Termination for Convenience (T4C). **The audit has been completed and a POM is being prepared. The POM is scheduled to be completed by 27 June 2003 and the modification is scheduled to be finished by 28 October 2003.**

Received inadequate As-Builts from Contractor for work done at SJ-14; Contractor instructed to resubmit; requested again via serial letter dated 24 January 2003. **Received a copy of the working as-builts on 07 February 2003 that are currently under review by the NFAO.**

Pending Claims: 0
Mods: Issued - 9; Pending - 4

Suffix "E"; Proposal for the Partial Termination for Convenience on the DU-9 work received on 26 Jul 02; Audit requested on 25 Nov 2002. **NFAO is currently preparing the POM.**

Suffix "G"; Serial Letter #56 sent to Contractor on 17 Oct 02 reminded them of our need for additional information to finalize mod. Received additional information from the contractor in December and after a review by NFAO it was determined that this information didn't include everything the NFAO originally requested in order to complete the review and finalize the mod. The contractor was contacted on 17 January 03 again requesting additional information. Still awaiting receipt of the additional information. **The contractor submitted additional information on 26 February 2003 and is currently under review by NFAO.**

Suffix "H"; Serial Letter #56 sent to Contractor on 17 Oct 02 reminded them of our need for additional information to finalize mod.

PHYSICALLY COMPLETE BUT NOT CLOSED
NORTH FLORIDA AREA OFFICE
31 March 2003

Contract Number: DACW17-00-C-0036 (cont'd)

Suffix "J"; Ditch Line Erosion - awaiting additional information from the contractor that was requested on July 31, 2002. Contractor contacted by letter on 24 January 2003 reiterating the request for information from last July. **Still awaiting receipt of the additional information.**

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
NORTH FLORIDA AREA OFFICE
31 March 2003

Contract Number: DACW17-00-C-0044

Contractor: Martin K. Eby Construction Co., Inc.

Contract Description: Palm Valley Bridge Replacement, St. Johns County, Florida

Original Contract Amount: \$ 16,784,660.00

Current Contract Amount: \$ 19,209,705.31

Projected Contract Amount: \$ 19,209,705.31

Contracting Officer: Hundley

Project Manager: Jerry Scarborough

Scope of Work: Construction of a new bridge over the Atlantic Intracoastal Waterway at Palm Valley and demolition of the existing bridge.

Award Date: 29 September 2000

Notice to Proceed Date: 5 December 2000

Required Completion: 27 November 2002

Physical Completion Date: 18 October 2002

Performance Evaluation: 2 December 2002

Progress: Scheduled - 100% Actual - 99%

Status: Final inspection for bridge structure held on 10 October and FDOT accepted the structure. The final inspection of the project was held on 18 October; all work is now complete with the exception of 4 punchlist items that the contractor was notified of on 20 February (all deficiencies identified had been previously corrected). Final vibration structural survey received on 19 February. Potential issue regarding whether required excavation adjacent to AIWW was completed in accordance with plans. **Revised as-builts received.**

Pending Claims: 0

Mods: Issued - 32; Pending - 0

PHYSICALLY COMPLETE BUT NOT CLOSED OUT
NORTH FLORIDA AREA OFFICE
31 March 2003

Contract Number: DACW17-01-C-0023
Contractor: Great Lakes Dredging & Dock Co.

Contract Description: Jacksonville Harbor, Construction
Dredging (Phase 1), 38-Foot Project, Cut-F through Cut-G,
Duval County, Florida

Original Contract Amount: \$ 10,436,120.00
Current Contract Amount: \$ 10,850,360.76
Projected Contract Amount: \$ 10,850,360.76
Contracting Officer: Hundley
Project Manager: Steve Ross
Name of Dredge: Alaska & Texas
Dredge Type: Cutter Suction
Disposal Area Location: Bartram Island
Disposal Type: Upland

Scope of Work: Deepening of the West Blount Island Channel
along Cuts F & G to a depth of 39 feet and raising dikes at
the east end of Bartram Island.

Award Date: 9 July 2001
Notice to Proceed Date: 22 August 2001
Required Completion: 23 March 2002
Physical Completion Date: 23 April 2002
Performance Evaluation: 1 August 2002
Expected Closeout: 2nd Quarter FY03

Status: Differing Site Condition. Liquidated damages
assessed after 23 Mar 2002. Final VEQ mod. signed and
payment made for over runs on 24 Dec. 2002.

Pending Claims: 0
Mods: Issued - 7; Pending - 1

PHYSICALLY COMPLETE BUT NOT CLOSED OUT
NORTH FLORIDA AREA OFFICE
31 March 2003

Contract Number: DACW17-01-C-0023 (cont'd)

Differing Site Condition. EN determined merit 20 Feb 02.
EN-GG is determining quantities and scope of change.
Awaiting submission of DSC package from the Contractor.
Contractor contacted on 13 December to again request their
proposal. **The Contractor was contacted again on 19 March
2003 regarding the proposal submission.**

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
NORTH FLORIDA AREA OFFICE
31 March 2003

Contract Number: DACW17-01-C-0025
Contractor: Great Lakes Dredging & Dock Co.

Contract Description: St Johns County Shore Protection
Original

Contract Amount: \$ 3,295,860
Current Contract Amount: \$ 15,796,759.86
Projected Contract Amount: \$ 15,796,759.86
Contracting Officer: Hartley
Project Manager: Steve Ross
Name of Dredge: Illinois
Dredge Type: Cutter Suction

Scope of Work: Placement of 3,700,000 CY of beach fill
along the shoreline up to 4.5 miles south of St Augustine
Inlet.

Award Date: 26 July 2001
Notice to Proceed Date: 23 August 2001
Required Completion: 24 February 2003
Physical Completion Date: 21 January 2003
Performance Evaluation:

Progress: Scheduled -100% Actual - 99%

Status: **3,313,705 cy of beach material placed.** Interim
unsat performance evaluation issued for safety on 5 August.
GLDD has completed pumping on the project. All physical
work complete and acceptable. **Final quantities have been
provided to the contractor and they are in agreement.
Final VEQ modification to be prepared by NFAO. As-builts
submitted by contractor, NFAO reviewing for accuracy.**

Pending Claims: 0
Mods: Issued - 8; Pending - 0

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
NORTH FLORIDA AREA OFFICE
31 March 2003

Contract Number: DACW17-02-C-0008
Contractor: Great Lakes Dredge & Dock

Contract Description: Brevard County Shore Protection
Project, South Reach

Original Contract Amount: \$ 9,358,713
Current Contract Amount: \$ 13,618,408.52
Projected Contract Amount: \$ 13,618,408.52
Contracting Officer: Hartley
Project Manager: Osvaldo Rodriguez
Name of Dredge: Padre Island & Alaska
Dredge Type: Hopper/Cutter Suction

Scope of Work: Placement of 1.6 million CY of beach fill
along 3.8 miles of shoreline at Indiatlantic and Melbourne
Beach to an elevation of +10.0 MLW.

Award Date: 12 Dec 2001
Notice to Proceed Date: 7 Jan 2002
Required Completion: 30 Apr 2003
Physical Completion Date: 30 Apr 2002 for Phase 1
Performance Evaluation:

Progress: Scheduled - 75% Actual - 75%

Status: The contractor has completely demobilized his shore pipe and equipment from the staging area. He is currently waiting to return after turtle nesting season ends on 01 November to finish the project. No funding currently available for remobilization and Option "C" CLINs. FY03 funding for Option "C" and 2nd year mobilization will determine the date this project can resume. The Contractor has indicated that all their hopper dredges are committed through 15 March 2003. They propose using the Hopper dredge Liberty Island (with direct pump-out) to complete the project during the month of April. **Held preconstruction/coordination meeting for the second season of dredging on 19 March 2003. Requested pre-dredge surveys for Canaveral Shoals, Borrow Area Number 2, and Space Coast Shoals, Borrow Area Number 2. Contractor's and Government Surveyors are performing preconstruction beach profile surveys. Dredge "Liberty Island" arrived at project site on 28 March 2003 and beach placement recommenced on this date.**

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
NORTH FLORIDA AREA OFFICE
31 March 2003

Contract Number: DACW17-02-C-0008 (cont'd)

Pending Claims: 0

Mods: Issued - 5; Pending - 2

**Suffix "C" and "D", Revised Beach Fill Profile Modify Storm
Sewer Outfalls. Modification sent to the Contractor for
signature 18 March 2003.**

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
NORTH FLORIDA AREA OFFICE
31 March 2003

Contract Number: DACW17-02-C-0009
Contractor: Marinex Construction Co., Inc.

Contract Description: IWW Maintenance Dredging, 12-Foot
Project, Haulover Canal, Brevard County, Florida

Original Contract Amount: \$ 7,112,069.00
Current Contract Amount: \$ **8,297,921.17**
Projected Contract Amount: \$ 8,297,921.17

Contracting Officer: Gonzalez
Project Manager: Rick McMillen
Name of Dredge: Arlington
Dredge Type: Hydraulic
Disposal Area Location: BV-2C
Disposal Type: Upland

Scope of Work: Maintenance Dredging, IWW vicinity of the
Haulover Canal.

Award Date: 19 February 2002
Notice to Proceed Date: 19 March 2002
Required Completion: 12 Feb. 2003
Physical Completion Date: Dredging Physically complete on 4
Dec 2002
Performance Evaluation:

Progress: Scheduled - **100%** Actual - 99%

Status: Marinex completed dredging on 4 Dec 2002. **Disposal area is 95% drained with a small low spot in the southwest corner remaining. All pipeline has be removed from the site and the remaining discharge from disposal area is draining off into the disposal area perimeter ditch. As-builts of disposal area submitted by Contractor and are being reviewed by the Area Office. Final Pay estimate expected by the end of April.**

Pending Claims: 0
Mods: Issued - **8**; Pending - 0

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
NORTH FLORIDA AREA OFFICE
31 March 2003

Contract Number: DACW17-02-C-0013
Contractor: Great Lakes Dredging & Dock Co.

Contract Description: Jacksonville Harbor, Construction
Dredging (Phase II), 40-Foot Project, Bar Cut-3 through
Cut-50, Duval County, Florida

Original Contract Amount: \$ 30,624,410.00

Current Contract Amount: \$ 32,015,850.44

Projected Contract Amount: \$ 32,015,850.44

Contracting Officer: Hundley

Project Manager: Steve Ross

Name of Dredge: Alaska, Texas, California, Liberty Is. and
2 Manhattan Class

Dredge Type: Cutter Suction and Hopper

Disposal Area Location: Bartram Island, Buck Island, "B" &
"CC Beach and Off-shore Artificial Reef

Disposal Type: Upland, Beach & Off-shore

Scope of Work: Deepening of the Main Ship Channel from Cut-
3 to Cut-50 to a depth of 40 feet and constructing advanced
maintenance zones inside the Federal channel. Alternate B
plus Option A was awarded.

Award Date: 15 March 2002

Notice to Proceed Date: 30 April 2002

Required Completion: 20 September 2003

Physical Completion Date:

Performance Evaluation:

Progress: Scheduled - 73% Actual - 68%

Status: Approximately 1,400,000 cy dredged to date. Beach
fill placement began on 6 Jan 03 using the hopper dredge
Liberty Island. **Approximately 30% complete with the Jax.
Beach portion of beach placement prior to work stoppage on
31 January due to high shell content of beach fill.**

Predredge quantities in CLIN 0002AC (artificial reef) are
779,209 cyds, apprx. 13% overrun. District Office will
need to prepare an interim VEQ mod. for the overrun. **Corps
directed GLD&D to place remaining material from A/S #4-7 in
the Artificial Reef instead of on the beach. All material
in A/Ss #1-3 will now be placed in the ODMDS (Suffix "M").**
Contractor's sub, RB Baker Const. Co. began remediation
(removal of material 3/4" and larger) of the beach from 16th

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
NORTH FLORIDA AREA OFFICE
31 March 2003

Contract Number: DACW17-02-C-0013 (cont'd)

Ave. South to 37th Ave. South on 27 Feb. 2003. They are scheduled to be complete by 14 April 2003. Additional dredging in the Lower Terminal Channel area (Sta 39+00 - 63+00), with the Cutterhead Dredge California completed 30 March 2003 (Suffix J).

Pending Claims: 0

Mods: Issued - 7; Pending - 5

Suffix "D", Expanded Dredging Limits - Quantities for the two dredging areas received, RFP issued 18 December. Contractor's proposal received on 16 January. POM being prepared by NFAO.

Suffix "E", Revised Beach Disposal Limits - RFP sent to contractor on 4 December; **will be incorporated into mod for revised beach fill. This suffix will be cancelled. No further beach placement.**

Suffix "F", Mile Point Disposal Area - Large difference in price between contractor's proposal and ROM. Modification may not be pursued.

Suffix "K", Add Endangered Species Observer - Proposal received, action pending discussion of disposal area (Suffix "M") and extension of environmental window.

Suffix "M", Disposal for A/S 1-3 - (replaces Suffixes "H" & "L") Mod. Use of ODMDS approved by the EPA. Awaiting resolution of Environmental Window issue to determine SOW for use in preparing IGE and UCA.

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
NORTH FLORIDA AREA OFFICE
31 March 2003

Contract Number: DACW17-02-C-0021
Contractor: Norfolk Dredging Co.

Contract Description: Multi-Year Dredging, 41-Foot Project, Entrance Channel, Trident Access Channel, Trident Turning Basin, Middle Turning Basin, and West Turning Basin, Canaveral Harbor, Florida

Original Contract Amount: \$1,885,050 (Base Year)

Current Contract Amount: \$3,350,222.36

Projected Contract Amount: \$

Contracting Officer: Hartley

Project Manager: Osvaldo Rodriguez

Name of Dredge: Atlantic

Dredge Type: Clamshell

Disposal Area Location:

Disposal Type: Nearshore and Ocean Disposal

Scope of Work: Maintenance Dredging of shoal material from Entrance Channel Cuts 1A, 1B, 2, and 3 and from the Trident Access Channel, Trident Turning Basin, Middle Turning Basin, West Access Channel, and West Turning Basin

Award Date: 17 May 2002

Notice to Proceed Date: 11 June 2002

Required Completion: 5 October 2002

Physical Completion Date: Base Year - 28 August 02

Performance Evaluation: 27 January 2003 (Base Year)

Base Year Progress: Scheduled - 100% Actual - 100%

Status: The contractor completed Dredging Reaches "A", "B", "C", and the Poseidon Wharf on 28 Aug 02 (all Base Year work completed). The contractor has since demobilized all equipment from Port Canaveral. There were significant overruns in Dredging Reaches "A", "B", and "C". See VEQ Modifications below. Serial Letter No. 12, dated 20 November sent requesting contractor to provide proposals to definitize the three interim VEQ mods. **Contractor responded indicating they did not agree with proposed unit costs for the overruns and requested a meeting to discuss this issue.** The contractor's return to the project is now pending award and Notice To Proceed of FY03 First Option Year - Contract Year 2.

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
NORTH FLORIDA AREA OFFICE
31 March 2003

Contract Number: DACW17-02-C-0021 (cont'd)

Pending Claims: 0

Mods: Issued - 5; Pending - 3

Suffix "A" (Interim VEQ Modification) Modification issued on 2 Aug to increase quantity of CLIN 0002 from 200,000 cy to 533,000 cy. Received IGE on 3 Oct 02. Awaiting proposal from contractor to begin definitization process.

Suffix "B" (Interim VEQ Modification) Modification issued on 19 Sep to increase quantity of CLIN 0004 from 20,000 cy to 65,699 cy. Received IGE on 3 Oct 02. Awaiting proposal from contractor to begin definitization process.

Suffix "C" (Interim VEQ Modification) Modification issued on 27 Sep 02 to increase quantity of CLIN 0003 from 25,000 cy to 152,297 cy. Received IGE on 3 Oct 02. Awaiting proposal from contractor to begin definitization process.

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
NORTH FLORIDA AREA OFFICE
31 March 2003

Contract Number: DACA17-02-C-0001
Contractor: BA Wilson Construction, Inc.

Contract Description: Building 176, Re-Roofing, Naval Air
Station, Jacksonville, Florida

Original Contract Amount: \$730,575.93
Current Contract Amount: \$730,575.93
Projected Contract Amount: \$730,575.93
Contracting Officer: Gonzalez
Project Manager: Stan Kinmonth

Scope of Work: Removal of existing roof system, provide
retrofit roof drains, replace all flashing, provide new
gutters at penthouses, and provide new modified bitumen
roofing system and skylights.

Award Date: 11 June 2002
Notice to Proceed Date: 17 July 2002
Required Completion: **28 February 2003**
Physical Completion Date:
Performance Evaluation:

Progress: Scheduled - 100% Actual - **99.9%**

Status: The roofing system is about **99.9%** complete.
**Outstanding issues include punchlist items, completion of
the final inspection (with User), and completion of the 6-
month infrared inspection.**

Pending Claims: 0
Mods: Issued - 1; Pending - 0

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
NORTH FLORIDA AREA OFFICE
31 March 2003

Contract Number: DACW17-02-C-0030
Contractor: Sea Tech Marine International

Contract Description: Maintenance Dredging, 34-Foot
Project, Upper Terminal Channel, Jacksonville, Florida

Original Contract Amount: \$1,369,569
Current Contract Amount: \$1,369,569
Projected Contract Amount: \$1,369,569
Contracting Officer: Gonzalez
Project Manager: Steve Ross
Name of Dredge:
Dredge Type: Clamshell
Disposal Area Location: West Bartram Island
Disposal Type: Upland

Scope of Work: Maintenance Dredging of approximately
429,000 cubic yards of shoal material from Upper Terminal
Channel and 3,800 cubic yards from the Jacksonville
District Boat Basin with disposal in West Bartram Island
Upland disposal site.

Award Date: 13 August 2002
Notice to Proceed Date: 18 October 2002
Required Completion: 19 January 2003
Physical Completion Date:
Performance Evaluation:

Progress: Scheduled - 100% Actual - 74%

Status: Pre-construction conference held on 25 Sept.
Contractor began dredging on 11 November 2002 in the
channel. The Contractor is behind schedule and **has missed
the completion date included in mod Suffix D of 10 Feb
2003.** NFAO has received notification regarding 1) DSC due
to greater percentage of rock that indicated in P&S, 2)
late start due to other contractor impacts at the disposal
area, 3) impacts due to excessive debris in channel, and 4)
impacts due to inability to excavate material with a closed
environmental bucket. Contractor verbally notified on 17
January that the requirement for closed bucket is no longer
required and mod issued on 29 Jan 03. **Time extension
modification due to impacts from other contractors was
issued. Final acceptance section (4) is being deleted from
the contract.**

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
NORTH FLORIDA AREA OFFICE
31 March 2003

Contract Number: DACW17-02-C-0030 (cont'd)

It was determined that the differing site condition of hard material claim did have merit and the cost proposal has been received from the Contractor. Potential Davis-Bacon payroll issue. Contractor has been informed of the problem and directed to make proper restitution to affected employees.

Pending Claims: 0
Mods: Issued - 2; Pending - 2

Suffix "C", Delete A/S-4 & VEQ - CO-CC preparing this Mod.

Suffix "E", Differing Site Conditions - Proposal received from contractor on 17 March 2003, Government Estimate has been requested and once complete - UCA mod will be issued to allow prompt payment to contractor.

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
NORTH FLORIDA AREA OFFICE
31 March 2003

Contract Number: DACW17-02-D-0006 DO#0002
Contractor: Grundy Marine Construction Company

Contract Description: Emergency Repairs, Wards Bank
Revetment, Jacksonville Harbor, U.S. Naval Station,
Mayport, Florida

Original Contract Amount: \$98,451.58
Current Contract Amount: \$98,451.58
Projected Contract Amount: \$98,451.58
Contracting Officer: Cruz
Project Manager: Stan Kinmonth

Scope of Work: Repair of approximately 130 feet of bank
Revetment at Mayport Naval Station.

Award Date: 18 September 2002
Notice to Proceed Date: 3 January 2003
Required Completion: 19 January 2003
Physical Completion Date: 19 January 2003
Performance Evaluation:

Progress: Scheduled - 100% Actual - 100%

Status: Work started 7 January and was substantially
complete on 19 January. Sod placement to restore disturbed
areas along top of slope took place on 21 January. Final
Inspection between Corps QAR and contractor QC took place
on 22 January. **Pay estimate No. 1 was processed and paid.**
Waiting for final pay estimate.

Pending Claims: 0
Mods: Issued - 0; Pending - 0

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
NORTH FLORIDA AREA OFFICE
31 March 2003

Contract Number: DACA17-02-C-0002

Contractor: Norfolk Dredging

Contract Description: Maintenance Dredging, Entrance Channel, Turning Basin, Destroyer Slip East, Carrier Basin and Pier C-2, and Construction Dredging, Destroyer Slip West, Mayport Harbor, Florida

Original Contract Amount: \$3,726,450

Current Contract Amount: \$3,726,450

Projected Contract Amount: \$3,726,450

Contracting Officer: Gonzalez

Project Manager: Stan Kinmonth

Name of Dredge: Virginian and Charleston

Dredge Type: Suction Cutter Dredge and Clamshell

Disposal Area Location: Upland Naval Station and Jax ODMDS

Disposal Type: Upland and ODMDS

Scope of Work: Maintenance Dredging of 959,000 CY of material from the Entrance Channel, Turning Basin, Destroyer Slip East, Carrier Basin and Pier C-2. The construction dredging consists of 74,000 cubic yards of material from the Destroyer Slip West. The material from the Destroyer Slip will be disposed of at the upland disposal site. The remaining material will be placed at the Jacksonville Ocean Disposal Area.

Award Date: 27 September 2002

Notice to Proceed Date: 31 October 2002

Required Completion: 8 May 2003

Physical Completion Date:

Performance Evaluation:

Progress: Scheduled - **58%** Actual - **52%**

Status: Pre-construction conference held 25 Oct. Dredging began on 8 December 02 with the Virginian clamshell dredge in the carrier berthing area (Pier C-2) while carrier was mobilized for maneuvers. Carrier arrived back at Mayport on 11 December 02 earlier than previously scheduled (originally scheduled to arrive back 13 Dec.02). Contractor did not complete the removal of all required material at

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
NORTH FLORIDA AREA OFFICE
31 March 2003

Contract Number: DACA17-02-C-0002 (cont'd)

C-2 pier area before carrier arrived back. Clamshell dredge Virginian has completed all work and has demobilized from the project. **CO-CQ and design section replied to technical question regarding side slope dredging that side slope dredging was not required in the entrance channel.** CESAJ after-dredge surveys have shown the contractor has cleared acceptance sections No. 1, 2 (except under aircraft carrier), 3, 4, and 7. Contractor has mobilized hydraulic cutterhead dredge "Charleston" to Mayport to perform dredging of A/S 5 & 6 (Destroyer Slip) with material going to upland disposal area. The Navy will move ships to allow contractor to dredge one side of Destroyer Slip at a time. Pipeline work from Destroyer Slip to upland disposal area is complete and 3 ramped road crossings (temporary) over pipeline have been constructed.

Pending Claims: 0
Mods: Issued - 4; Pending - 3

Suffix B, Delete ODMS Surveys - RFP sent to contractor on 6 November. Proposal received and being reviewed by NFAO. **This suffix will be incorporated into Suffix "C" modification.**

Suffix C, Correct Coordinates at Pier C-2 - UCA Mod P00002 issued on 12 December 02. Contractor may request additional costs to dredge Pier C-2. Awaiting proposal.

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
NORTH FLORIDA AREA OFFICE
31 March 2003

Contract Number: DACA17-02-C-0002 (cont'd)

Suffix D, adds requirement to clamshell dredge Foxtrot Pier from STA 0+00 to 12+00. Material placed in the offshore disposal area. Modification issued on 17 March 2003.

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
NORTH FLORIDA AREA OFFICE
31 March 2003

Contract Number: DACW17-03-C-0002

Contractor: Manson Construction Company

Contract Description: Fernandina Harbor\Kings Bay Entrance
Channel ((Cut-1N) and Ranges A, A1 and A2 Maintenance
Dredging

Original Contract Amount: \$ 5,157,750.00

Current Contract Amount: \$ 5,157,750.00

Projected Contract Amount: \$ 5,157,750.00

Contracting Officer: Gonzalez

Project Manager: Steve Ross

Name of Dredge: Bayport / Hopper

Disposal Area: Fernandina ODMDS & Shoreline

Scope of Work: Removal of approximately 200,00 cy of
material with beach disposal, 20,000 cy with near shore
disposal and 725,000 cy with ocean disposal. Optional bid
items for removal of 309,000 cy of material from Ranges
with beach disposal.

Award Date: 18 October 2002

Notice to Proceed Date: 16 December 02

Required Completion: **28 February 02** Physical Completion
Date:

Performance Evaluation:

Progress: Scheduled - **100%** Actual - **99.9%**

Status: Pre-construction Conference held on 5 December 02.
NTP issued on 16 Dec 02. Dredging commenced on 7 January
03. Contractor has requested an extension to the
environmental window to 15 March; this extension had been
approved by CESAJ-PD. **Contractor completed the project on
13 March 2003, only administrative issues and the
completion of demobilization outstanding. Final quantities
sent to the Contractor. Contractor not in agreement with
quantities for A/S 1.**

Pending Claims: 0

Mods: Issued - 0; Pending - 0

NORTH FLORIDA AREA OFFICE
31 March 2003

CONTRACTS TO BE AWARDED WITHIN THE NEXT 6 MONTHS

Solicitation Number: DACW17-02-B-0004
Contract Description: Canaveral Harbor N. Jetty Sand
Tightening and Extension
Project Scope: Sand Tighten, Raise, and Extend Jetty,
Canaveral Harbor, Florida
Contract Amount: \$2,500,000 - \$5,000,000
Status: Bid Opening rescheduled for ~~8 April 2003~~ TBD.

Solicitation Number: DACW17-02-B-0021
Contract Description: Levee 74 North Remainder and
Structure 256 Repairs, Upper St. Johns River Basin, Florida
Project Scope: Levee Construction and Structure Repairs
Contract Amount: \$2,500,000 to \$5,000,000
Status: Bid Opening Postponed

Solicitation Number: DACW17-03-Z-0003
Contract Description: Ocklawaha River Wetland Restoration
Project, Sunnyhill Wetlands Restoration
Project Scope: Restore wetlands that were drained after the
constriction of C-231, Moss Bluff, Florida
Contract Amount: \$1,000,000 - \$5,000,000
Status: Bid Opening TBD.

Solicitation Number: DACW17-03-R-0010
Contract Description: Canaveral Lock Painting and Other
Repairs, Canaveral Harbor, Florida
Project Scope: Painting and other repairs to the Canaveral
Lock
Contract Amount: \$2,500,000 to \$5,000,000
Status: Proposals due on/about 12 June 2003

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
PHYSICALLY COMPLETED BUT NOT CLOSED
GULF COAST AREA OFFICE
31 March 2003

Contract Number: DACW17-97-C-0050

Contractor: Weeks Marine, Inc.; Camden, New Jersey

Contract Description: First Beach Renourishment, Sand Key,
Pinellas County, Florida

Original Contract Amount: \$22,878,500.00

Current Contract Amount: \$24,364,415.09 (As of Mod. P00017)

Contracting Officer: Hartley

Project Manager: Rick McMillen

Scope of Work: Beach renourishment project for Sand Key on the Gulf Coast of Florida in Pinellas County. The Base project includes Clearwater Beach and Belleair Beach. The Base segments are a total 9,900 feet long, requiring about 1,220,000 CY of sand. Optional Bid Item A - Indian Rocks Beach, Indian Shores, Redington Shores, and North Redington Beach will be nourished with about 1,230,000 CY of sand, over 36,000 feet total length. All sand will be obtained from a borrow area located near the entrance of Tampa Bay, 21 miles south of the Base project and 17 miles south of the Optional work. The berm width for this project ranges from 30 to 135 feet with a foreshore slope of 1 vertical on 20 horizontal. The project also includes Environmental Protection and removal of a derelict reinforced concrete pier located at Clearwater Beach.

Notice of Award: 15 Sep 97

Notice to Proceed rec'd.: 12 Feb 98

Required Completion: BASE BID-15 Aug 98; OPTION- 10 Sep 99

Physical Completion: 18 Mar 00

Performance Evaluation: Interim Unsatisfactory Performance Appraisal issued 26 Oct 99 for Safety and Effectiveness of Management. Interim Unsatisfactory Performance Appraisal may be issued for falsifying turbidity report information. Expected Closeout: **3rd** Quarter FY 03

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
PHYSICALLY COMPLETED BUT NOT CLOSED
GULF COAST AREA OFFICE
31 March 2003

Contract Number: DACW17-97-C-0050 (Cont'd)

Status: Payment deducted for non-performance of required turbidity testing (\$150,000.00). DOJ 25 Mar 02 letter confirmed that Weeks has paid \$150,000.00 penalty for employee falsifying turbidity testing after CID investigation. DSC claim outstanding.

Claims: 1

Mods: Issued - 5 Pending - 1

Claim No. 1, Differing Site Condition, Rock in Borrow Material - Amount \$3,073,346 and 367 days.

Initial letter: Certified: 9/10/01

COD Due: TBD

COD Issued:

Claim dated 7 Sep 01. WES, Scott, found partial merit. **DCAA audit received and CO-G preparing PNO.**

Chronology:

10 Sep 01: Received claim, certified 07 Sep 01.

14 Sep 01: Sent to CO-CC.

25 Jun 02: CO-G Technical Analysis to CO-CC.

07 Mar 03: DCAA Audit No. 6201-2003 F17200001.

CESAJ-CO-G preparing POM.

Targets:

20 Jun 03: Resolution (POM approved).

21Oct 03: Disposition (Mod. Issued).

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
PHYSICALLY COMPLETED BUT NOT CLOSED
GULF COAST AREA OFFICE
31 March 2003

Contract Number: DACW17-00-C-0013

Contractor: SCI Services Group, Inc.; Carrolton, Georgia

Contract Description: Rehabilitation of Moore Haven Lock Chamber Walls, Moore Haven Lock (S-77), Okeechobee Waterway, Florida

Original Contract Amount: \$981,122.00

Current Contract Amount: \$1,450,393.42 (As of Mod. P00007)

Contracting Officer: Hartley

Project Manager: Donnie Kinard

Scope of Work: Install a permanent dewatering system behind the lock chamber walls. Strengthen existing steel sheet pile walls by adding structural steel and concrete in-fill. Relocate existing conduit within the chamber.

Notice of Award: 28 Apr 00

Notice to Proceed rec'd.: Interim, 05 May 00; Final, 18 May 00

Required Completion: 22 Aug 00 for all lock work.

29 Nov 00 for all final site work and grass establishment.

Physical Completion: To be established

Performance Evaluation: Pending

Expected Closeout: 3rd Quarter, FY 03

Status: Modification.

Claims: 0 Mods: Issued - 4 Pending - 1

Suffix "A" (Definitize P00002, Additional Dewatering Behind Lock Walls): UCA Mod. No. P00002 for \$368,000.00 for increased dewatering system capacity. Contractor submitted 4th revised proposal in the amount of \$987,801.00 for definitization. Government Estimate completed. POM conditionally approved 18 Nov 02. Negotiations partly completed 17 Dec 02. 08 Jan 03 Gov't. letter requested Contractor direct costs and acceleration justification. Received Contractor's reply 27 Mar 03. Negotiations expected, Apr 03.

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
PHYSICALLY COMPLETED BUT NOT CLOSED
GULF COAST AREA OFFICE
31 March 2003

Contract Number: DACW17-00-C-0014

Contractor: Herve Cody; Robbinsville, North Carolina

Contract Description: Kissimmee River Florida Project,
Contract 2B, Canal Enlargements

Original Contract Amount: \$6,927,800.00
Current Contract Amount: \$8,720,245.36 (as of Mod P00014)
Contracting Officer: Hartley
Project Manager: Kim Brooks-Hall
SFWMD Point of Contact: John H. Creswell

Scope of Work: Work consists of dredging and disposing of 780,000 CY (480,000 CY for Base Bid Item 0001 and 300,000 CY for Option Bid Item 0003) of unclassified material from Canal C-37 and 50,000 CY of unclassified material from Canal C-36. Disposal is along each canal except for 300,000 CY from Canal C-37 (Option Bid Item 0003) that must be hauled to a disposal area 6 miles away. Clearing, grubbing and road maintenance are also contract requirements.

Notice of Award: 02 May 00

Notice to Proceed rec'd.: 15 Jun 00

Required Completion: 09 Dec 01 (as of Mod P00014)

Physical Completion: 23 Oct 01

Performance Evaluation: Satisfactory (12 Apr 02)

Expected Closeout: 4th Quarter, FY 03 (Changed, due to UCA)

Progress: Scheduled - 100%; Actual - Terminated for
Convenience at 67% complete

Status: Contract terminated for convenience, 09 Mar 01.

There are pending modifications for Hauling to Zipper
(Suffix A) and Suffix F (T For C).

Claims: NONE Mods: Issued - 5 Pending - 2

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
PHYSICALLY COMPLETED BUT NOT CLOSED
GULF COAST AREA OFFICE
31 March 2003

Contract Number: DACW17-00-C-0014 (Cont'd)

Definitize Suffix "A-B-C" (Replace Rolling Meadows Disposal Area with Private Off-Site Disposal Area): UCA Mod. P00002 was issued effective 31 Aug 00, for (-)\$885,000.00, 0 days. Contractor's 15 Dec 01 Proposal: \$3,621,202.04. DCAA Audit request, 24 Jul 02. **Audit completed 21 Feb 03. Target Resolution Date is 20 June 03. Target Disposition Date is 21 Oct 03.**

Suffix F (Partial Termination for Convenience of the Gov't.): TFC issued 09 Mar 01. 02 Feb 02 Proposal: \$957,543.70. Technical Analysis complete. Audits completed on 11 and 14 March 03. **Target Resolution Date is 20 June 03. Target Disposition Date is 21 Oct 03.**

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
PHYSICALLY COMPLETED BUT NOT CLOSED
GULF COAST AREA OFFICE
31 March 2003

Contract Number: DACW17-01-C-0007

Contractor: Lake Michigan Contractors, Inc; Holland, MI

Contract Description: Maintenance Dredging, 6-Foot Project,
Entrance Channel and Turning Basin, Horseshoe Cove, Florida

Original Contract Amount: \$799,650.00
Current Contract Amount: \$7,575,892.79 (As of Mod. P00013)
Contracting Officer: Harley R. Hartley
Project Manager: Donald B. Fore
Local Sponsor Point of Contact: Arthur Bellott, Dixie
County

Scope of Work: Maintenance dredge about 46,000 CY from the
entrance channel and turning basin to 6-feet MLLW required
depth plus 1 foot overdepth, with disposal in an existing
upland disposal area located about 4,600 feet NE of the
turning basin.

Notice of Award: 13 Sep 01
Notice to Proceed rec'd.: 04 Oct 01
Required Completion: 03 Dec 01 (Original work)
(16 Dec 02 for Suffix "G" work, in Tampa Harbor)
Physical Completion: 05 Nov 01 (Horseshoe)

Performance Evaluation: CO-G to prepare
Expected Closeout: 3rd quarter, FY 03

Status: **Modifications**

Claims: NONE Mods: Issued - 7 Pending - 2

Suffix "H" (Raising weir elevation): Settled for
\$68,355.87 and 20 calendar days effective 21 Feb 03. CESAJ-
CO-G preparing Mod. Pkg.

Suffix "I" (VEQ, Suffix "A", Gadsden Pt. Cut-Cut-A-Cut-
C(HB) Widener): Government Estimate provided to Area Office
on 20 February 02. VEQ Mod to 115% to Contracts for
issuance on 27 Mar 03.

Suffix "J" (VEQ, Suffix "G", Cut-C (HB), Sta. 226 to 292):
Gov. Est., provided to Area Office on 24 Feb 03. Quantities
still not settled. VEQ Mod to 115% to Contracts for
issuance on 27 Mar 03.

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
PHYSICALLY COMPLETED BUT NOT CLOSED
GULF COAST AREA OFFICE
31 March 2003

Contract Number: DACW17-01-C-0015 (An "8a" contract)

Contractor: Lake Michigan Contractors, Inc.; Holland, MI

Contract Description: Maintenance Dredging, 11- and 12-Foot
Project, Ft. Myers Beach Harbor, Florida

Original Contract Amount: \$1,465,720.00

Current Contract Amount: \$7,097,426.35 (As of Mod. P00012)

Contracting Officer: Hartley

Project Manager: Donald B. Fore

Scope of Work: Maintenance dredging approach channels to
Ft. Myers Beach Harbor, Florida, and the basin at U.S.
Coast Guard Station Ft. Myers. Part of channel will be
dredged to 12-foot required depth plus 2-foot of allowable
overdepth. Dredged material will be placed on Estero Island
beach in the vicinity of the existing Ft. Myers Beach
fishing pier. The total material to be dredged consists of
185,000 CY for the base bid with Option Bid Item A of 2,800
CY (Coast Guard Basin).

Notice of Award: 09 Mar 01

Notice to Proceed: 22 Mar 01

Required Completion: For current work, Suffix "F" (Tampa
Harbor, Cuts J and K): 09 Aug 02

Physical Completion: 15 May 01 (Ft. Myers); Matanzas

Performance Evaluation: 14 Jun 01

Expected Closeout: **3rd** Quarter FY 03

Status: \$1,000.00 retained - final payment to be processed.

Claims: NONE Mods: Issued - 7 Pending - 0

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
GULF COAST AREA OFFICE
31 March 2003

Contract Number: DACW17-01-C-0016

Contractor: Carivon Construction Company, Miami, Florida

Contract Description: W. P. Franklin Lock, Observation
Walkway and Central Control House, Lee County, Florida

Original Contract Amount: \$906,574.00
Current Contract Amount: \$955,619.00 (as of Mod. P0007)
Contracting Officer: Harley R. Hartley
Project Manager: Donnie Kinard

Scope of Work: Construct a 160-foot long by 8-foot wide observation walkway over water adjacent to the lock using 14" square pre-stressed concrete piles, cast-in-place concrete pile caps and an aluminum walkway structure designed by the Contractor. Also, construct a 15'-8" by 15'-8" concrete building over water adjacent to the lock using 14" square pre-stressed concrete piles, pre-cast concrete wall panels and roof, and a cast-in-place concrete floor slab. Related utilities construction will include electrical, water lines and force mains. Also upgrade the existing lock and spillway lighting.

Notice of Award: 29 Sep 01
Notice to Proceed: 08 Jan 02
Required Completion: 06 Dec 02 (As of P0007)
Physical Completion: 14 Jan 03
Performance Evaluation:
Expected Closeout: 3rd Quarter FY 03
Progress: Scheduled - 100%; Actual - 99%
Status: Contract work is 99% complete with only punch list items remaining. Substantial completion was 14 Jan 03.

Claims: NONE Mods: Issued - 4 Pending - 1

Pending Modifications:

Suffix "E" (Additional Reinforcement at Control House Slab and Vault, and Misc. Minor Changes): RFP date: 20 Sep 02. 22 Jan 03 Proposal: \$81,314.43, no mention of additional contract time. CO-G reviewing proposal and preparing for negotiations.

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
PHYSICALLY COMPLETED BUT NOT CLOSED
GULF COAST AREA OFFICE
31 March 2003

Contract Number: DACW17-01-D-0030, Task Order No. 0001

Contractor: Jones Co. of South Florida; Oakland Park, FL
Task Order 0001, Culverts IP2/HP-6 Repairs, Glades County,
FL

Contract Description: Indefinite Delivery Type Contract for
Small Construction Projects within the Jacksonville
District and within the State of Florida

Original Contract Amount: \$406,460.65
Current Contract Amount: \$530,710.60 (As of Mod. 0001-
003)
Contracting Officer: Harley R. Hartley
Project Manager: Harry Masterson

Scope of Work: Replacement of four 84-inch dia. corrugated
steel pipe with corrugated aluminum pipe, including
dewatering. Each culvert includes concrete headwalls and
wing walls with grouted riprap behind each, concrete gate
hoist and anchor beams, two 84-inch diameter corrugated
steel pipe (CSP) barrels with flap gates on the outlet
(canal) side and slide gates on the inlet (land) side and a
fifty-foot aluminum walkway located behind the slide gates
along the inlet headwall.

Notice of Award: 29 Sep 01
Notice to Proceed: 22 Oct 01
Required Completion: 08 Apr 02 (As of Mod. No. 0001-
003)
Physical Completion: 19 Apr 02
Performance Evaluation:
Expected Closeout: 3rd Quarter FY 03

Status of work: Substantially complete, 19 Apr 02.
Awaiting Contracting Officer Decision on **Claim**.

Claims: 1 Mods: Issued - 2 Pending - 0

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
PHYSICALLY COMPLETED BUT NOT CLOSED
GULF COAST AREA OFFICE
31 March 2003

Contract Number: DACW17-01-D-0030, Task Order No. 0001
(Cont'd)

Claim No. 1, Additional Costs for Density Tests and Anchor
Beam Support System - Amount \$26,728.

Initial letter:	Certified: 7/16/02
COD Due: 9/15/02	COD Issued:

Contracting Officer requested a complete findings of fact.
CO-CC preparing.

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
GULF COAST AREA OFFICE
31 March 2003

Contract Number: DACW17-02-D-0004 Task #2

Contractor: Gulf Group, Inc. of Panama City, Florida

Contract Description: IDIQ Removal of Rocks from Sand Key Beach

Original Contract Amount: \$476,444.51

Current Contract Amount: \$476,444.51

Contracting Officer:

Project Manager: Rick McMillan

Scope of Work: Rock removal and tilling at Sand Key Beach

Notice of Award: 17 Mar 03

Notice to Proceed: 17 Mar 03

Required Completion: 01 May 03

Physical Completion: NOT YET

Performance Evaluation: NOT YET

Expected Closeout: 3rd Quarter FY 03

Progress: Scheduled - 25%; Actual - 25%

Status: Contractor 100% complete on first pass. Second pass to complete tilling and remaining rock pick up.

Claims: NONE

Mods: Issued - 0 Pending - 0

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
GULF COAST AREA OFFICE
31 March 2003

Contract Number: DACW17-02-C-0015

Contractor: Gulf Group, Inc. of Panama City, Florida

Contract Description: Environmental Restoration Kissimmee River, Florida, Structure 84A and 83A, Highlands County, Florida

Original Contract Amount: \$4,577,538.05 (Base Bid, S-84A only)
Current Contract Amount: \$4,535,459.05 (Mod. P00002)
Contracting Officer:
Project Manager: Kim Brooks-Hall
SFWMD Point of Contact: John H. Creswell
Scope of Work: Construction of two new single gate ogee weir spillways for Structure 84 (S-83A) and Structure 83 (S-83A). The spillways consist of the base slab, walls, and ogee weir, constructed of reinforced cast-in-place concrete. Sheet pile wing walls will transition the spillways to the typical canal and levee sections upstream and downstream. All spillways will have concrete service bridges for equipment crossing the canals. Elevated operating platforms on concrete columns will support the gate hoist mechanisms. Construction of Structure 83A will be an option pending acquisition of real estate.
Notice of Award: 29 Jul 02
Notice to Proceed: 12 Sep 02
Required Completion: 07 Jul 04 (Mod. P00002)
Physical Completion: NOT YET
Performance Evaluation: NOT YET
Expected Closeout: 3rd Quarter FY 04

Progress: Scheduled - 18%; Actual - 18%

Status: FP&L has relocated the utilities. Contractor is performing electrical work in the new generator/control building. Excavating new downstream channel. New stilling wells installed. Downstream spoil mound has been relocated.

Claims: NONE Mods: Issued - 1 Pending - 0

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
GULF COAST AREA OFFICE
31 March 2003

Contract Number: DACW17-02-C-0020

Contractor: ZEP Construction, Inc., Ft. Myers, Florida

Contract Description: U.S. Highway 98 Bridge and Culvert
Construction, Kissimmee River Florida Project, Okeechobee
County, Florida

Original Contract Amount: \$4,830,000.00

Current Contract Amount: \$4,848,592.22 (As of Mod. P00006)

Contracting Officer: Cynthia S. Tolle

Project Manager: Weiner Cadet

SFWMD Point of Contact: John H. Creswell

Scope of Work: The project is to raise approximately 1 mile
of existing U.S. Highway 98 about 1 foot, install 10
concrete box culverts and a 350-foot composite bridge at
locations along the 1-mile project.

Notice of Award: 06 May 02

Notice to Proceed rec'd: 11 Jul 02

Required Completion: 02 Jan 04 (As of Mod. P00006)

Physical Completion:

Performance Evaluation:

Expected Closeout: 1st Quarter FY 04

Progress: Scheduled - 30%; Actual - 30%

Status: Diversion road is complete with traffic. Milling
is complete. Fencing is complete. Test piles are
complete. Contractor is installing box culverts.

Claims: NONE

Mods: Issued - 4 Pending - 1

Suffix "C" (Elimination of static load testing): Eliminates
the contract requirement to static load testing on piles.
26 Jun 02 RFP. Contractor proposal provided 24 Jan 03.

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
GULF COAST AREA OFFICE
31 March 2003

Contract Number: DACW17-02-C-0031

Contractor: Phoenix Products, LLP of Jacksonville, Florida

Contract Description: New Emergency Generator, W. P.
Franklin Lock, Central & Southern Florida Project for Flood
Contractor and Other Purposes, Lee County, Florida

Original Contract Amount: \$218,349.00
Current Contract Amount: \$218,349.00
Contracting Officer: Griselle Gonzalez
Project Manager: Donnie Kinard
Point of Contact: Ed Miller, CESAJ-CO-SO-W

Scope of Work: Install a 200KW diesel-powered electrical
generator in a 12 ft. x 29 ft. pre-cast building. Included
is a 3,000-gallon double wall fuel tank with associated
piping, a leak detection and monitoring system, automatic
transfer switch and related electrical work to provide
emergency electrical power to the O & M building and for
lock operation.

Notice of Award: 12 Sep 02
Notice to Proceed: 01 Nov 02
Required Completion: 30 Apr 03 *
Physical Completion: NOT YET
Performance Evaluation: NOT YET
Expected Closeout: 4th Quarter FY 03

Progress: Scheduled - 0%; Actual - 0%

Status: QA/QC/Safety Conference scheduled for 11 Apr 03.

Claims: NONE Mods: Issued - 0 Pending - 1

Suffix "A" (Aboveground Fuel Storage Tank Changes): Re-
locate the new fuel tank slab; Provide stairs and platform
access to the top of tank; Make changes to the electrical
system for exhaust fans; 20-year exterior paint for fuel
tank. 23 Jan 03 Gov't. SLN 30, provided the Contractor
with a revised RFP. 19 Feb 03: \$23,325.72 and 90 days.
18 Mar 03: Negotiated for +\$17,177.05 and 92 days*.
CESAJ-CO-G preparing Mod. Pkg.

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
GULF COAST AREA OFFICE
31 March 2003

Contract Number: DACW17-02-C-0034

Contractor: Goodloe Marine, Inc; Apollo Beach, FL

Contract Description: Maintenance Dredging, New Pass, 8- & 10-Foot Project, and Gordon Pass, 10- & 12-foot Project, New Pass and Gordon Pass, Florida

Original Contract Amount: \$1,713,800.00 (Alter. II, Base)

Current Contract Amount: \$2,184,550.00 (Options 1, 4 & 5)

Contracting Officer: Griselle Gonzalez

Project Manager: Donald B. Fore

Scope of Work: At New Pass (Sarasota): Maintenance dredge 208,000 CY of shoal material from the existing channel, with disposal on the adjacent beaches of Longboat and Lido Keys. The existing beach on Lido Key will be degraded, prior to placing dredged material.

At Gordon Pass (Naples): Maintenance dredge 115,000 CY of shoal material from Cuts 1 through 7, with disposal on the adjacent beach of Keewaydin Island.

Notice of Award: 30 Sep 02

Notice to Proceed: 15 Nov 02

Required Completion: 26 Feb 03* (Base, Alternative II, Options 1, 4 and 5)

Physical Completion: NOT YET

Performance Evaluation: NOT YET

Expected Closeout: 3d Quarter, FY 03

Progress: Scheduled - 100%; Actual - 66%

Status: Excavation and placement of beach fill is now complete at New Pass. Weather, high winds, strong surf, and fog hampered demobilization from New Pass. Due to reports of shoaling in the Intracoastal Waterway the Millennium may have to be towed in the Gulf to Gordon Pass. Pending suitable weather, dredging should begin at Gordon Pass this weekend. Significant shoaling in New Pass permitted the contractor to place material according to the original placement template i.e., from monuments R-26 to T-22, plus southward to approximately to monument R-27. All tilling has been done on Lido Key Beach and Longboat Key. Corps of

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
GULF COAST AREA OFFICE
31 March 2003

Contract Number: DACW17-02-C-0034 (Cont'd)

Engineers added 19 days to the contract due to weather and efforts made by the contractor to clear the channel due to excessive shoaling. Government is reviewing Goodloe's serial letter number 20 requesting an additional five days be added to the contract due to weather.

Claims: NONE Mods: Issued - 0 Pending - 1*

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
GULF COAST AREA OFFICE
31 March 2003

Contract Number: DACW17-02-C-0037

Contractor: Great Lakes Dredge & Dock of Oak Brook, IL

Contract Description: Construction & Maintenance Dredging,
40-foot Project, Entrance Channel, Turning Basin, and
Berthing Areas, Manatee Harbor, Florida

Original Contract Amount: \$6,757,000.00

Current Contract Amount: \$6,757,000.00

Contracting Officer: Griselle Gonzalez

Project Manager: Osvaldo Rodriguez

Scope of Work: Work includes maintenance dredging 398,000 CY of shoal material from the entrance channel. This is the only portion awarded at this time. Option A consists of maintenance dredging 115,000 CY in the berthing areas. Option B consists of constructing disposal area. Option C consists of construction dredging 243,000 CY in berthing areas 4 and 5. Option D consists of construction dredging 1,262,000 CY in turning basin and 1,414,000 CY in widener.

Notice of Award: 25 Sep 02 (base bid only)

Notice to Proceed: NOT YET

Required Completion: NOT YET (NTP + 104 days)

Physical Completion: NOT YET

Performance Evaluation: NOT YET

Expected Closeout: 1st Quarter, FY 05

Progress: Scheduled - 0%; Actual - 0%

Status: Award made 25 Sep 02 for base only. Pre-Construction conference held 19 Nov 02. Project Cooperation Agreement still not signed. NTP has not been issued. Expect dike work to start in about two months.

Claims: NONE

Mods: Issued - 0 Pending - 0

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
GULF COAST AREA OFFICE
31 March 2003

Contract Number: DACW17-03-C-0005

Contractor: South Gulf, Inc., of Bonifay, Florida

Contract Description: S-79 (W. P. Franklin Spillway) and S-354 (Miami Canal Spillway) Dewatering Bulkhead Repairs, C&SF Project for Flood Control and Other Purposes, Hendry County, Florida

Original Contract Amount: \$249,000.00
Current Contract Amount: \$249,000.00
Contracting Officer: Griselle Gonzalez
Project Manager: Donnie Kinard
Point of Contact: Ed Miller, CESAJ-CO-SO-W

Scope of Work: Blast cleaning, repairing and painting twenty spillway dewatering bulkheads for S-79 (W. P. Franklin Spillway) and eight spillway dewatering bulkheads for S-354 (Miami Canal Spillway). Lead protection and abatement procedures are required. All rubber seals are to be replaced. Pickup beams are not included in the work. The bulkheads are located at the USACE South Florida Operations Office in Clewiston, Florida. The work is to be done at the Contractor's work site, with transportation by the Contractor, and loading / unloading at Clewiston by the Gov't.

Notice of Award: 04 Feb 03
Notice to Proceed: 07 Mar 03
Required Completion: 03 Oct 03
Physical Completion: NOT YET
Performance Evaluation: NOT YET
Expected Closeout: 1st Quarter FY 04
Progress: Scheduled - 0%; Actual - 0%

Status: Pre-construction Conference held 28 Feb 03.

Arrangements to pick the dewatering bulkhead have been scheduled for April 8, 2003. The government has issued a RFP to the contractor to modify the S-352/354 bulkheads to facilitate sandblasting and painting in areas restricted by cover plates and other steel members on the bulkheads.

Claims: NONE Mods: Issued - 0 Pending - 1
Suffix A - Changes to Facilitate Sandblasting and Painting.
ROM requested from EN-C on 20 Mar 03.

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
GULF COAST AREA OFFICE
31 March 2003

Contract Number: DACW17-03-C-0008

Contractor: Gulf Group, Inc., Panama City, Florida

Contract Description: Replacement of Timber Guide Walls at W.P. Franklin Lock, Structure S-79, Central and Southern Florida Project for Flood Control and Other Purposes

Original Contract Amount: \$2,798,713.20

Current Contract Amount: \$2,798,713.20

Contracting Officer: Griselle Gonzalez

Project Manager: Donny Kinard

Scope of Work: Replace the Timber Guide Wall System at the W.P. Franklin navigation lock (S-79) located on the Caloosahatchee River in Lee County, Florida. The new guide wall system will be constructed of 15-in. (min.) diameter Class A timber piles and 10-in.x10-in. fiberglass-reinforced plastic (FRP) wales. Walkways with guard railing, constructed of structural plastic lumber, will be provided along the top of each guide wall. All materials for this work will be Contractor-furnished. In addition, appurtenant electrical features associated with the guide wall lighting and PA systems will be refurbished. The Contractor will also be responsible for the complete removal and proper disposal of the existing guide wall system.

Notice of Award: 13 Feb 03

Notice to Proceed: 10 Mar 03

Required Completion: 05 Dec 03

Physical Completion: NOT YET

Performance Evaluation: NOT YET

Expected Closeout: 1st Quarter, FY 05

Progress: Scheduled - 0%; Actual - 0%

Status: Award made 13 Feb 03. Pre-construction conference was held 06 Mar 03 at W.P. Franklin Lock. NTP was faxed to the contractor on 10 Mar 03. RFP was sent to the contractor for installation of a mooring facility for government tugboats, work barges, floating plant etc., and a boarding platform for government personnel on the southeast guide wall.

Claims: NONE

Mods: Issued - 0 Pending - 0

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
GULF COAST AREA OFFICE
31 March 2003

CONTRACTS TO BE AWARDED WITHIN IN THE NEXT 6 MONTHS

Contract Description: DACW17-02-R-0033 (Refurbish S-352/
Repair S-351)

Contract Amount: \$2,000,000

Status: Advertised: 11 Mar 03; Proposals due 24 Apr 03.
Need dewatering bulkheads to perform work. See above
contract for S-79 / S-354 bulkhead repairs.

Contract Description: DACW17-03-R-0006 (Manatee Protection
System for Sector Gates)

Contract Amount:

Status: Expected award, May 03.

Contract Description: DACW17-03-B-0008 (KRR#16, Avon Park
Weapons Range, Site Restoration and Fencing, Phase I, Avon
Park, Florida)

Contract Amount: \$0.7 Million

Status: Advertisement, 18 Mar 03; Bid Opening 02 May 03.

Contract Description: S-77 Spillway Tailrace Revetment

Contract Amount:

Status: Probable IDIQ Task Order.

Contract Description: DACW17-01-R-0021 (KRR 7A, S-65B Radio
Tower)(SBA 8(a) Program)

Contract Amount: \$0.5 Million

Status: Madrid Engineering Group, Inc. of Bartow, FL, an
8(a) firm, has been selected. Fact Finding meeting held 28
Feb 03.

Contract Description: U.S. Highway 41 Culverts (Tamiami
Trail)

Contract Amount:

Status: Pre-final drawings complete, Nov 02. Award TBS

Contract Description: Suwannee River Maintenance Dredging

Contract Amount: \$1 Million

Status: Bid opening anticipated Jun 03.

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
GULF COAST AREA OFFICE
31 March 2003

CONTRACTS TO BE AWARDED WITHIN IN THE NEXT 6 MONTHS (Cont'd)

Contract Description: Lake Trafford Environmental Cleanup
Contract Amount: \$14.5 Million
Status: Project in abeyance reference scope/funding.

Contract Description: Alafia Maintenance Dredging
Contract Amount: \$3 Million
Status: Bid opening to be held 4th Qtr, FY 03

Contract Description: Taylor Creek Stormwater Treatment
Area
Contract Amount:
Status: Postponed until 1st Qtr FY 04.

Contract Description: KRR #6A2 (Istokpoga Canal)
Contract Amount: \$ 5 - 10 Million
Status: Bid opening to be scheduled.

Contract Description: St Lucie Spillway Repairs
Contract Amount: \$3,000,000
Status: Bid opening scheduled 27 May 2003

Contract Description: IDIQ Removal of Clay from Upham Beach
Contract Amount: \$171,530.00
Status: Awaiting issuance of Task Order #3

Contract Description: IDIQ Removal of Derelict Pier from
Sand Key Beach
Contract Amount: \$103,000.00
Status: Awaiting issuance of Task Order #4

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
GULF COAST AREA OFFICE
EPA SUPERFUND SUPPORT PROGRAM
REMEDIAL ACTION (RA)
31 March 2003

Project - City Industries Superfund Site, Winter Park,
Florida

Lead - Federal, EPA, Region IV

Contractor - EPA Contractor: ERM-Enviroclean

RA Amount - \$1,704,106.70 (Total Project)

Agreement - EPA/USACE Interagency Agreement

Scope of Work - Groundwater extraction and treatment by air stripping and purification system. Full time oversight by Gulf Coast Area Office during construction and once per month during O&M.

Schedule - Construction (RA) complete May 94. O&M period continuing through FY 04.

Progress - Construction - 100 percent; O&M Operations - continued through FY 04.

Status - CESAJ-CO-G continues monthly inspections of contracted O&M operations. Latest inspection 03/18/03. Inspections will continue until Dec. 2004.

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
GULF COAST AREA OFFICE
EPA SUPERFUND SUPPORT PROGRAM
REMEDIAL ACTION (RA)
31 March 2003

Project - Reeves Southeastern Superfund Site, Tampa, Florida

Lead - PRP with EPA, Region IV

Contractor - PRP Contractor, OHM Remediation Services

RA Amount - NA

EPA Agreement - MOA (USACE and EPA)

Scope of Work - Performing inspections as needed by EPA.

Schedule - Completion date was Jul 00.

Progress - All taskings issued to date are 100% complete.

Status - Expect additional work to be added to this project (a culvert installation).

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
GULF COAST AREA OFFICE
EPA SUPERFUND SUPPORT PROGRAM
REMEDIAL ACTION (RA)
31 March 2003

Project - Stauffer Chemical Superfund Site, Tampa, Florida
Lead - PRP with EPA, Region IV
Contractor - PRP Contractor, OHM Remediation Services
RA Amount - NA
EPA Agreement - MOA (USACE and EPA)

Scope of Work - Performing inspections as needed by EPA.

Schedule - Contractor is monitoring remediation electronically off site and GCAO waiting for next assignment.

Status - CESAJ-CO-G awaiting next assignment.

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
GULF COAST AREA OFFICE
EPA SUPERFUND SUPPORT PROGRAM
REMEDIAL ACTION (RA)
31 March 2003

Project - Alaric, Inc. Superfund Site, Tampa, Florida

Lead - PRP with EPA, Region IV

Contractor - EPA Contractor, The IT Group

RA Amount - NA

EPA Agreement - MOA (USACE and EPA)

District POC - Todd Trulock, CESAJ-DP-S, 904-232-1110

Scope of Work - Performing inspections as needed by EPA.

Schedule - Estimated completion date is Jul 03.

Progress - All taskings issued to date are 100% complete.

Status - Awaiting next assignment.

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
GULF COAST AREA OFFICE
HUD SUPPORT PROGRAM - FLORIDA AREA
31 March 2003

Project: HUD Florida Support Program

Lead: Jacksonville Dist. & HUD Jacksonville Field Office

Contractor: N/A

Amount (Jacksonville Funds (CO-G)): N/A

HUD Support Agreement: OCE/HUD prepared Implementing Instructions, Guidance for Executing Memorandum of Understanding.

Scope of Work: Provide technical support and inspection of local HUD housing based on requirements of Work Order (WO) prepared by HUD Office.

Schedule: See Status remarks below.

Progress: N/A

Status: No current assignments.

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
GULF COAST AREA OFFICE
EPA
31 March 2003

Project - Tampa Bay Water Project No. 01302, Hillsborough
County, Florida

Lead - PRP with EPA, Region IV

Contractor - Construction Dynamics Group

RA Amount - NA

EPA Agreement - MOA (USACE and EPA)

District POC - Todd Trulock, CESAJ-DP-S, 904-232-1110

Scope of Work - Performing inspections as needed by EPA.

Schedule - Estimated completion date is Apr 04.

Progress - Monthly inspections being performed by CO-G.

Status - Project is progressing on schedule.

PHYSICALLY COMPLETED BUT NOT CLOSED OUT
SOUTH FLORIDA AREA OFFICE
31 March 2003

Contract Number: DACW17-89-C-0042
Contractor: DPSI (Tom Quinn)

Contract Description: Structures 96C and 96D, Upper St.
Johns River Basin, Contract 4A

Original Contract Amount: \$2,400,232.20
Current Contract Amount: \$2,604,037.35
Contracting Officer: Claudia Hundley
Project Manager: Steven Robinson

Scope of Work:

Award Date: 8 September 1989
Notice to Proceed Date: 2 January 1990
Required Completion: 18 September 1995
Physical Completion Date: 21 September 1995
Performance Eval: 9 June 1994
Expected Closeout: **3rd Quarter FY 03**

Status: Quinn was in bankruptcy and apparently no longer in business. LDs have been held through 31 Jan 92. Correction of deficient work (latent defects) left by Quinn was re-procured under 95-C-0015. Unilateral mod was issued to deduct cost of re-procurement, adjust actual quantities and other credits. Quinn submitted DSC claim. CID investigated. DCAA Support Audit for CID started September, discontinued then resumed in December 00. OC met with CID 24 Jan 02. 2 Jun 02 CID memo determined Quinn did not provide records to complete audit and, therefore, the claim was unsupported. Attempts by CO-CC have been made the past few months to find a representative of Quinn/DPSI but have been unsuccessful. Answering service stated they no longer exist and do not know anyone to whom they can forward calls or give a message. CID has agreed to help locating a POC. OC believes that Suzanne Grutzner may be the representative.

Pending Claims: 1
Mods: Issued - 18 Pending - 0

PHYSICALLY COMPLETED BUT NOT CLOSED OUT
SOUTH FLORIDA AREA OFFICE
31 March 2003

Contract Number: DACW17-89-C-0042 (Cont'd)

Claim No. 1, Defective Specifications, Differing Site
Conditions, Over Inspection and Active Interference
Additional Work and Delays - Amount \$932,135 and 367 days.

Initial letter: 1/20/97
COD Due: TBD

Certified: 5/15/98
COD Issued:

Contracting Officer letter sent 29 Sep 99 informing Contractor of referral to CID for possible fraud. 4 Nov 99 letter from DPSI stated they had found the diaries and took exception to the investigation. It accused government of delaying responses. C.O. responded laying out events. CID sent 2 Jun 02 memo of their findings indicating claim amounts were unsupported. It confirmed there were several diaries and that, per the Consultant, Quinn attorney advised that Quinn did not have a legal obligation to provide diaries. Quinn no longer in business. **CO-CC to draft letter to Quinn offering to close contract.**

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
SOUTH FLORIDA AREA OFFICE
31 March 2003

Contract Number: DACW17-99-C-0043

Contractor: Ingersoll-Dresser Pump Company

Contract Description: C-51 Pump Machinery Contract for S-319 and S-362

Original Contract Amount: \$21,320,403.00

Current Contract Amount: \$22,311,403.00

Contracting Officer: Harley Hartley

Project Manager: Paul Moczynski

Scope of Work: Furnish all supervision, engineering, labor, materials, plant, and equipment to perform the work, required for three (3) 960 cfs pumping units and two (2) 550 cfs pumping units that are vertical shaft, axial flow impeller type pumps each at S-319 and S-362. The work involves preparing drawings and data to manufacture, shop and field test, to prepare and load for shipment, and to deliver the equipment with all the accessories and spare parts. The equipment and materials furnished in this contract will be installed by other contractors, one for S-319 and one for S-362 Pumping Stations, under the direction of erecting engineers services provided in this contract.

Award Date: 14 May 1999

Notice to Proceed Date: 15 June 1999

Required Completion: 12 February 2002

Physical Completion Date:

Progress: Scheduled - 100%; Actual - 84%

Status: Two of SFWMD's existing pump stations recently experienced pump bearing failures. All PS 319 pump bearing have been replaced. All three 960cfs pumps have been delivered and installed to PS 319 and both 550cfs pumps have been delivered to PS 319 and one has been installed.

The engines for PS 319 were delivered and have been mounted in place. Corps has submitted an RFP for long term maintenance for PS 319 and PS 362. The procedure for commissioning the pump stations has been completed.

Pending Claims: 0 Mods: Issued - 5; Pending - 0

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
SOUTH FLORIDA AREA OFFICE
31 March 2003

Contract Number: DACW17-00-C-0009

Contractor: Bell Constructors

Contract Description: Pump Station 319, C-51 (STA-1E)

Original Contract Amount: \$13,996,910.00 (w/o Fee Award)

Potential Fee Award: \$1,399,691.00

Current Contract Amount: **\$18,293,723.18**

Contracting Officer: Claudia Hundley

Project Manager: Paul Moczynski

Scope of Work: S-319 will serve as the inflow pumping station for Storm Water Treatment Area No. 1 East. Work includes construction of the pumping station substructure and superstructure, providing the pumping station auxiliary equipment, related mechanical and electrical systems, installation of pumps (three 960 CFS pumps and two 550 cfs pumps), diesel engine drive units (12 cyl-1968 hp and 8 cyl-1210 hp), right angle gear reducers, and diesel engine instrumentation, earthwork adjacent to the pumping station, and miscellaneous civil works.

Award Date: 4 April 2000

Notice to Proceed Date: 4 May 2000

Original Required Completion: 23 June 2002 (780 cds)

Current Required Completion Date: **03 Apr 2003 (1064 cds)**

Physical Completion Date:

Progress: Scheduled **99%** Actual **94%** (**0 days float**)

Status: The three 12-cyl engines arrived on site Dec 03-05. The 8-cyl engines arrived Dec 19, 20. The contractor assembled the 960 cfs pumps during the week of Dec 09-13. The contractor installed the modified bitumen roof system as per Mod AB. **The contractor completed the control room building and is finishing painting the interior and exterior of the pump station. Bell now plans to have the auxiliary systems completed to Engines #1 and #3 on April 2 and plans to do the Safety Run Tests for Engines #1 and #3 on April 7. As for Engines #2, #4, #5, Bell plans on having the auxiliary systems completed on April 3 and plans to do the Safety Run Tests on April 13. The contractor plans on running the pump load tests on soon after April 13, 2003.**

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
SOUTH FLORIDA AREA OFFICE
31 March 2003

Contract Number: DACW17-00-C-0009 (Cont'd)

Pending Claims: 0

Mods: Issued - **49** ; Pending - **4** REAs - 3

Pending Modifications:

Suffix "Y" Miscellaneous safety and electrical changes.
RFP issued 26 July 2002. **To Negotiate 24 Feb 2003.**

Suffix "Z" Temporary piping for pump bearing water
lubrication. RFP issued 23 August 2002. **IGE in progress.**

Suffix "AA" 960 cfs and 550 cfs Pump Long Term
Preventative Maintenance Plan. **RFP issued 13 Sept 2002.**
IGE in progress.

Suffix "AB" Modified Bitumen Roofing System. RFP issued
19 Sept 2002. **Negotiated \$96,240 + 30 days. Sent to**
Contracting for P000 number, 21 Feb 2003.

Suffix "AC" Moving Boat Barrier Piles 160'. RFP issued 3
Feb 2003.

Suffix "AD" Changes to Wheel Chair Lift. RFP issued 10
Feb 2003.

Suffix "AE" Moving Storage Ladder. RFP issued 10 Feb
2003. **IGE in progress.**

Suffix "AF" Hard Piping Lube Oil Waste System. RFP issued
20 Feb 2003.

Suffix "AG" Catwalk Modification. RFP issued 25 Feb 2003.
IGE in progress.

Suffix "AI" Fiber Optic Cable Reconfiguration. RFP issued
5 Mar 2003.

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
SOUTH FLORIDA AREA OFFICE
31 March 2003

Contract Number: DACW17-00-C-0009 (Cont'd)

REAs

Grounding Mat Modification, additional specialized equipment costs. \$13,113.18. Resident Office asked for additional justification.

Expansion Couplings, \$20,552.90 and 5 days. Resident Office asked for additional justification.

Additional Grounding, \$38,498.80 and 15 days. Resident Office evaluating, requested additional documentation from contractor.

Total of Modifications affecting contract price:
\$2,863,094.44

PHYSICALLY COMPLETE BUT NOT CLOSED OUT
SOUTH FLORIDA AREA OFFICE
31 March 2003

Contract Number: DACW17-00-C-0021

Contractor: L.C.C.I. Construction Corporation

Contract Description: Artificial Reef Construction, Ft.
Pierce Shore Protection Project, St. Lucie County, FL.

Original Contract Amount: \$540,000.00

Current Contract Amount: \$540,000.00

Contracting Officer: Claudia Hundley

Project Manager: Rick McMillen

Scope of Work: Ft. Pierce Artificial Reef. Work consists of constructing an artificial reef area of 2.7 acres, which will be 1,200 ft offshore in 10 to 15 ft of water. It will be built of natural limestone or a combination of limestone and concrete using an estimated quantity of 10,500 tons. The limestone shall be sized between 2 and 5 ft diameter. If concrete pieces are used, each piece shall have a minimum weight of 1 ton. The reef will contain no less than 50% (by weight) of natural limestone. The reef will be constructed in three strips parallel to the shore. A staging area is provided inside the inlet.

Award Date: 22 June 2000

Notice to Proceed Date: 29 July 2000

Required Completion: 14 February 2001

Physical Completion Date:

Progress: Scheduled - 100%; Actual - 12%

Termination Date: 6 June 2002

Status: Negotiations have been finalized. PNM is routing for signatures. Contracting Officer received PNM on 26 Feb 03 for approval. Being reviewed.

Pending Claims: 0

Mods: Issued - 2; Pending - 1

PHYSICALLY COMPLETE BUT NOT CLOSED OUT
SOUTH FLORIDA AREA OFFICE
31 March 2003

Contract Number: DACW17-00-C-0039

Contractor: Shaw Environmental & Infrastructure, Inc.

Contract Description: Western C-11 Basin Phase 1, Pumping Station 9A, Critical Restoration Project, Central and Southern Florida Project

Original Contract Amount: \$5,915,495.00

Current Contract Amount: \$6,280,593.51

Contracting Officer: Cindi Jones (Tolle)

Project Manager: Brad Clark

Scope of Work: Western C-11 Basin Water Quality Improvement - Phase 1 - Pumping Station S-9A. Phase 1 consists of the construction of Pumping Station S-9A, which will serve to back-pump clean seepage water that has been isolated from urban and farm runoff into the WCA-3A conservation area. Construction includes the following:

- a) installation of two 175-cfs pumps and two 75-cfs pumps.
- b) equipment will include a trash rake, a bridge crane and standby generator.
- c) construction will include the station substructure, a fully enclosed building for equipment, one access bridge, trash rakes, and related civil works.
- d) other construction involves the approach and discharge channels.

Award Date: 19 September 2000

Notice to Proceed Date: 13 Nov 2000

Required Completion: 10 Jul 02

Physical Completion Date: 15 Aug 02 (Substantially complete)

Expected Closeout:

Status: **As-Built drawings, holding \$10K.**

Pending Claims: 0

Mods: Issued - 19; Pending - 0

Status: Received preliminary As Built Drawing. Comments were provided to the contractor. **Electronic files of final as-built drawings provided by contractor. Still waiting for mylars, and paper copies of as-built drawings.**

Substantial completion remains 15 August 2002.

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
SOUTH FLORIDA AREA OFFICE
31 March 2003

Contract Number: DACW17-00-C-0040

Contractor: Grundy Marine Construction Company

Contract Description: Central and Southern Florida
Ecosystem Restoration, East Coast Canal Structures, C-4,
Structure 380, Dade County, Florida

Original Contract Amount: \$1,190,000.00

Current Contract Amount: \$2,292,358.36 (with Suffix K)

Contracting Officer: Claudia Hundley

Project Manager: John Keiser

Scope of Work: Work involves the construction of the
following: Flashboard weir, removal of existing weir riser,
cofferdam, bypass canal, control structure, Control
building, Site Work.

Award Date: 30 September 2000

Notice to Proceed Date: 16 November 2000

Required Completion: 14 February 2003

Physical Completion Date:

Progress: Scheduled - 100%; Actual - 99% (complete
except for suffix K: \$95,000)

Status: All originally-contracted construction is
complete; future construction includes that detailed in 4
mods initiated at the request of SFWMD, including: raising
the walkway, extending the manatee barrier, placing
floating booms to control floating debris, and the
reinforcing of the operation structure walkway. **Contractor
currently performing Suffix "K" work. Original FP&L
invoice received by contractor in November (\$37,475) has
been reduced to \$24,750. Contractor responsible under
original contract for paying costs associated with
provision of FP&L service to structure. Letter sent to
contractor with clarification on FP&L issue.**

Pending Claims: 0; Mods: Issued - 16; Pending - 1

Suffix "L": Manatee Barrier Supports - Modification
necessary to reinforce manatee barrier extension supports
designed under Suffix "K."

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
SOUTH FLORIDA AREA OFFICE
31 March 2003

Contract DACW17-00-C-0040 (cont'd)

Supports as designed are not rigid enough to adequately support the manatee barrier extension weight. RFP sent to contractor.

PHYSICALLY COMPLETE BUT NOT CLOSED OUT
SOUTH FLORIDA AREA OFFICE
31 March 2003

Contract Number: DACW17-00-C-0041
Contractor: NATCO Limited Partnership

Contract Description: Modifications to Sunny Isles Segment
and Beach Renourishment at Miami Beach Shore Protection
Project, Dade County

Original Contract Amount: \$15,249,913.00
Current Contract Amount: \$19,014,579.73 (includes Option
A)

Contracting Officer: Claudia Hundley
Project Manager: Charles Stevens

Name of Dredge: Dodge Island
Dredge Type: Hopper Dredge
Disposal Area: Beach Disposal
Disposal Type: Pipeline

Scope of Work: Project is being modified to have a widened beach berm and an offshore breakwater. The area to be nourished is located at Sunny Isles and Golden Beach DNR-6 to DNR-19 (650,000 CY). The borrow area for this project is located offshore some 15,000 ft southeast of Government Cut. A rock disposal area is provided for rocks in excess of 1-inch diameter. Work also includes the construction of two 375-foot offshore breakwaters, 250-ft apart, at the north end of Sunny Isles. The breakwater will lay approx. 500 ft from the seawall in 8 to 11 ft of water based on MLW. The breakwater will be a segmented rubble mound structure using 3.5- to 6.5-ton 12-inch marine mattress and filter fabric. Protection of the environment, especially the existing reef system is of paramount importance. The optional work includes nourishing approx. 2,500 feet of the 63rd Street area of Miami Beach (approx. 185,000 CY) with approx. a 200-ft berm width from the ECL at EL 9 MLW with a foreshore slope of 1 vertical on 15 horizontal.

PHYSICALLY COMPLETE BUT NOT CLOSED OUT
SOUTH FLORIDA AREA OFFICE
31 March 2003

Contract Number: DACW17-00-C-0041 (Cont'd)

Award Date: 26 September 2000
Notice to Proceed Date: 22 January 2001 and 5 April 2001
Second Partial NTP
Required Completion: 1 August 2002
Physical Completion Date: 11 July 2002
Performance Evaluation:
Expected Closeout: **3rd Quarter FY 03**

Status: VEQ Modification remains.

Pending Claims: 0
Mods: Issued - 13; Pending - 1

Suffix "C": VEQ for placement of material during the post breakwater construction. Estimated quantity was 30,000 CY at a unit price of \$14.97/CY, while the post fill quantity was 42,558. **AO has negotiated this modification; PNM in**

District for approval.

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
SOUTH FLORIDA AREA OFFICE
31 March 2003

Contract Number: DACW17-00-C-0043
Contractor: Modern Continental South

Contract Description: Pump Station 362, C-51 (STA-1E)
Original Contract Amount: \$18,601,185.75
Potential Fee Award: \$1,806,118.00
Current Contract Amount: \$20,637,022.85

Contracting Officer: Cindi Jones Tolle
Project Manager: Paul Moczynski

Scope of Work: Work includes construction of the pumping station substructure and superstructure, earthwork adjacent to the pumping station, miscellaneous civil work, installing Government-furnished pumps (three-960 cfs pumps and two-550 cfs pumps), diesels, gear reducers and controls, and providing miscellaneous related mechanical and electrical (two-110 cfs pumps) systems. Other construction to include the pumping station approach, discharge channels and 4.5 mile of access road.

Award Date: 30 September 2000
Notice to Proceed Date: 20 December 2000
Original Required Completion Date: 8 Feb 2003 (780 CDs)
Current Required Completion: 22 Feb 2003 (794 CDs)
Physical Completion Date:
Progress: Scheduled - 73%; Actual - 74%

Status: Installation and fitting of pump components for pumps 6 and 5 continue. Gearboxes mounted on same. Painting touch-ups on backflow flap gates; initial painting of bay 6. Roofing complete on roof decks 6 and 5, continuing in roof decks 4 and 3. Bay 2 roof deck and bay 3 parapet wall placed. Much earthwork, including placement of topsoil, on outflow channel area. Pointing/patching concrete surfaces interior and exterior. Mechanical piping work in the gallery ongoing. Electrical conduits for trash rake and lighting system begun.

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
SOUTH FLORIDA AREA OFFICE
31 March 2003

Contract Number: DACW17-00-C-0043 (cont'd)

Pending Claims: 0

Pending REAs: 0

Mods: Issued - **34**; Pending - **13**

Pending Modifications:

Suffix Z: Bearing Water Temporary Piping. RFP was sent to contractor on 28 Aug 02. **Negotiated for \$17,839.00. Submitted with Suffix AB.**

Suffix AB, Add Conduits for Main Control Panel. RFP was sent to contractor on 22 Oct 02. **Negotiated for \$51,044.61. Submitted with Suffix Z. To be sent to Jax week of 3/31.**

Suffix AC, Roofing proposals. **Received proposal and revised proposal from Ktr; USACE currently preparing for negotiations, possibly on 3/27/03.**

Suffix AD, Grate Covers, Monorail, and Safety Items. RFP sent to contractor on January 23, 2003. **Preparing IGE.**

Suffix AE, Catwalk. **RFP sent to contractor; waiting for proposal.**

Suffix AF: Lube oil piping. **RFP sent to contractor; waiting for proposal.**

Suffix AG: Wheelchair lift. **RFP sent to contractor; waiting for proposal.**

Suffix AH: Storeroom Ladder. **RFP sent to contractor; waiting for proposal.**

Suffix AI: Relocate Lube Oil Piping. **RFP sent to contractor; waiting for proposal.**

Suffix AJ: Maintenance of GFP. **Preparing SOW. RFP not yet sent.**

Suffix AK: signed by contractor; currently in Jacksonville for execution.

PHYSICALLY COMPLETE BUT NOT CLOSED OUT
SOUTH FLORIDA AREA OFFICE
31 March 2003

Contract Number: DACW17-00-C-0043 (cont'd)

**Suffix AL: Upgrade Windows: RFP sent to contractor;
waiting for proposal.**

**Suffix AM: Fiber Optics: RFP sent; waiting for proposal
from contractor.**

PHYSICALLY COMPLETE BUT NOT CLOSED OUT
SOUTH FLORIDA AREA OFFICE
31 March 2003

Contract Number: DACW17-01-C-0005
Contractor: Weeks Marine, Inc

Contract Description: Beach Renourishment, Hutchinson
Island, Shore Protection Project, Martin County, Florida
Original Contract Amount: \$4,374,000.00
Current Contract Amount: \$4,374,000.00
Contracting Officer: Claudia Hundley
Project Manager: Rick McMillen

On liquidated damages from 30 April 2001 through 10 March
2002.

Name of Dredge: RS Weeks
Dredge Type: Hopper
Disposal Area: Beach Disposal
Disposal Type: Pipeline

Scope of Work: The project provides for placement of
approximately 1.3 million cubic yards of sand on 4.2 miles
of beach on Hutchinson Island in Martin Co. The project
will contain a Base Bid and three option items. The Base
Bid work is 1.6 miles long and requires approximately
562,000 cubic yards. Optional Bid Item A work is
approximately 0.33 miles long south of the Base Bid.
Optional Bid Item B work consists of the construction of a
600-foot dune south of the Option Bid Item A Segment.
Optional Bid Item C, which is 2.1 miles long and north of
the Base Bid area, requires approximately 588,000 cubic
yards. The beach of the Base Bid Item, Optional Bid Item
A, and Optional Bid item C are to be constructed to have a
berm width of 90 feet at Elevation 9.1 Mean Low Water (MLW)
and a protective dune at Elevation 13.6 MLW. The foreshore
slope will be constructed as a 1 vertical to 10 horizontal
slope. The dune require under Option B shall be constructed
from Elevation 5.1 MLW to the existing dune at a slope of 1
vertical on 4 horizontal.

Award Date: 19 January 2001
Notice to Proceed Date: 8 February 2001
Required Completion: 30 April 2001
Physical Completion Date: 10 March 2002

PHYSICALLY COMPLETE BUT NOT CLOSED OUT
SOUTH FLORIDA AREA OFFICE
31 March 2003

Contract Number: DACW17-01-C-0005 (Cont'd)

Performance Evaluation: **Jan 2003**

Expected Closeout: **3rd Qtr FY 03**

Status: Contractor has incurred 315 days of LDs. Contractor requested relief of LDs incurred during turtle window. **The Contracting Officer has determined that LDs in the amount of \$419,568.92 will be assessed for not completing the work by the required completion date. This amount includes \$162,038.92 for the period of 01 May 2001 through 31 Oct 2001 and \$1981.00/day for 130 days from 1 November 2001 through completion on 10 March 2002. Modification on VEQ underrun remaining.**

Pending Claims: 0

Mods: Issued - 1; Pending - 1

Suffix "A"; VEQ Underrun. Less than 85% of estimated quantity. Received REA from contractor. **PNO approved. AO to schedule negotiations.**

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
SOUTH FLORIDA AREA OFFICE
28 February 2003

Contract Number: DACW17-01-C-0017
Contractor: Harry Pepper & Associates, Inc.

Contract Description: Pump Station 361, Central and
Southern Florida Project for Flood Control and Other
Purposes

Original Contract Amount: \$2,170,000.00
Current Contract Amount: **\$2,253,495.77**
Contracting Officer: Cynthia Jones
Project Manager: Paul Moczynski

Scope of Work: The work includes the construction of the
pumping station substructure and superstructure, earth work
adjacent to the pumping station, miscellaneous civil work,
and providing related mechanical and electrical systems.

Award Date: 19 April 2001
Notice to Proceed Date: 30 May 2001
Required Completion: 30 May 2002
Physical Completion Date: **29 May 2002**
Progress: Scheduled - 100%; Actual - 99%

Status: **The changes to the trash rack/rake system, so that
it comes on automatically when needed, is in the
modification stage known as Suffix "D".**

Pending Claims: 0
Mods: Issued - **4**; Pending - 1

Suffix "D": Changes to Water Level Sensors and Automatic
Control for the Trash Rakes.
Suffix "E": Differing Site Condition - Rock. **Modification
is now complete P00011.**

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
SOUTH FLORIDA AREA OFFICE
31 March 2003

Contract Number: DACW17-01-C-0020

Contractor: Artem, Incorporated

Contract Description: Spillway 155A, Central and

Original Contract Amount: \$3,654,343.26

Current Contract Amount: \$3,700,022.80

Contracting Officer: Claudia Hundley

Project Manager: Paul Moczynski

Scope of Work: The project consists of a reinforced concrete two bay ogee weir spillway structure designed to discharge 1,460 CFS during non-flood conditions in eastern Canal 51. Structure 155A would include a service bridge and riprap protection to protect against erosion. Existing flow would be maintained by construction of a bypass canal during construction.

Award Date: 17 May 2001

Notice to Proceed Date: 15 June 2001

Required Completion: 13 December 2002

Physical Completion Date:

Progress: Scheduled 100%; Actual 98%

Progress Schedule has been revised by the contractor.

Status: Gates are installed and were tested in the dry. The by-pass canal has been closed and water is now back in the original C-51 canal. The generator building has been set and the electrical work **is complete**. Backfilling, excavation, and riprap placement of the channel is complete. Artem has submitted a claim/ REA for approx. \$703K; the Government is in the process of reviewing the claim. **During the pre-final inspection several items were found to be deficient and the contractor is in the process of correcting these deficiencies.**

Pending Claims: 0

Mods: Issued - 11 Pending - 1 **REAS - 5**

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
SOUTH FLORIDA AREA OFFICE
31 March 2003

Contract Number: DACW17-01-C-0020 (Cont'd)

Pending Modifications

Suffix "I" "J" & "K": "I" is for the installation of grease manifolds and safety chains. "J" is for additional electric. "K" is for filling the LP gas tank. **Now complete.**

Contractor has submitted his proposal for quantity overrun in excess of 115%.

Contractor's REA contain days. Amount left in contract is more than sufficient to cover liquidated damages.

PHYSICALLY COMPLETE BUT NOT CLOSED OUT
SOUTH FLORIDA AREA OFFICE
31 March 2003

Contract Number: DACW17-01-C-0026
Contractor: Gulf Group Inc.

Contract Description: Central and Southern Florida
Ecosystem, Critical Project Restoration, Western C-11
Basin, Phase 2, Spillway 381, Broward County

Original Contract Amount: \$3,999,109.84
Current Contract Amount: \$3,952,588.84
Contracting Officer: Cindi Jones (Tolle)
Project Manager: Brad Clark

Scope of Work: Project involves the construction of a
grated spillway structure in the C-11 canal to separate
clean seepage water from storm water flows.

Award Date: 29 September 2001.
Notice to Proceed Date: 16 November 2001
Original Required Completion: 17 November 2002
Current Required Completion: 17 December 2002
Physical Completion Date: Contract Terminated
Expected Closeout:

Status: Contracted terminated with 26% complete. Received
contractor's Settlement Proposal on 18 Dec 2002. **CO-CC**
performing technical analysis of Contractor's proposal.
The contractor submitted a request for partial payment with
his proposal. The Contracting Officer has requested
documentation prior to payment.

Pending Claims: 0
Mods: Issued - 3; Pending - 0

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
SOUTH FLORIDA AREA OFFICE
31 March 2003

Contract Number: DACW17-01-C-0027
Contractor: Hewett-Kier Construction, Inc.

Contract Description: Melaleuca Research and Quarantine
Facility, Fort Lauderdale Research and Education Center
Original Contract Amount: \$4,946,200.00
Current Contract Amount: **\$5,216,652.50**
Contracting Officer: Claudia Hundley
Project Manager: Brad Clark

Scope of Work: The work consists of the construction of a
Biological Control Containment Facility located on the Ft.
Lauderdale campus of the University of Florida's Institute
of Food and Agricultural Sciences.

Award Date: 29 September 2001.
Notice to Proceed Date: 17 December 2001
Required Completion: 26 January 2003
Physical Completion Date:
Progress: Scheduled - 100%; Actual - 72%

Status: **EIFS installation started. QA inspections
revealed the contractor had not provided specified vapor
barrier behind the installed EIFS. Contract clarified
stating vapor barrier must be provided as required. EIFS
on knee wall of greenhouse and mechanical mezzanine walls
must be replaced with correct EIFS. Green house glazing
almost complete, still missing end closure panels and north
portion of greenhouse vertical walls tying back to main
building. Roofing mostly complete. Drywall installation
ongoing. Mechanical and electrical work resumed in
building after roof installation. Interim unsatisfactory
performance evaluation will be issued to contractor for
Quality Control.**

Mods: Issued - 11; Pending - 3
Pending Claims: 1
Mods: Issued - 9; Pending - 1

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
SOUTH FLORIDA AREA OFFICE
31 March 2003

Contract DACW17-01-C-0027 (cont'd)

Suffix "E": Suffix "E"; Greenhouse Structural Redesign; Negotiations started on 17 Jan. 03. **Final negotiations held on March 6. Settled for \$220,363 and 130 days time extension. Settlement also includes release of claims by contractor for all work up to January 17, 2003.**

Suffix I : COE to write SF30 \$2956.00

Metal studs in NQ7 change is reduced to \$1594.00 COE to write up SF30.

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
SOUTH FLORIDA AREA OFFICE
31 March 2003

Contract Number: DACW17-02-D-0005
Contractor: Underwater Engineering Services, Inc.

Contract Description: IDT Manatee Protection System
Original Contract Amount: \$1,112,935.21
Current Contract Amount: \$
Contracting Officer: Ed Diaz
Project Manager: Carl Overstreet

Scope of Work: The work includes the design, fabricating, installing and proof-testing Manatee Protection Systems (MPS). Sixteen structures, having from one to eight gates are to be provided with MPS. The MPS shall use Sensing Devices based on the pressure-sensitive piezo-electric film technology.

Award Date: 17 October 2001.

Task Order #1, S-22

Notice to Proceed Date: 03 December 2001
Required Completion: 15 May 2002
Physical Completion Date: 1 May 2002
Amount: \$264,831.00
Progress: Scheduled - 100%; Actual - 100%
Status: Final inspection of S-22 was performed on 1 May 02. O & M Manuals and As Builts being reviewed at Jax.

Task Order #2, S-21

Notice to Proceed Date: June 13, 2002
Required Completion: October 11, 2002
Physical Completion Date: November 15, 2002
Amount: \$408,076.43
Progress: Scheduled - 100%; Actual - 100%
Status: TO #2 issued.

Task Order # 3, 20G

Notice to Proceed Date: TBD
Required Completion: TBD
Physical Completion Date:
Amount: \$153,781.00
Progress: Scheduled - 0%; Actual - 0%
6 additional structures to be awarded.

PHYSICALLY COMPLETE BUT NOT CLOSED OUT
SOUTH FLORIDA AREA OFFICE
31 March 2003

Contract Number: DACW17-02-D-0006
Contractor: Grundy Marine Construction

Contract Description: IDIQ Contract for Small Construction
Projects throughout the State of Florida
Original Contract Amount: NTE \$400,000.00
Current Contract Amount:
Contracting Officer: Wanda Cruz
Project Manager:

Scope of Work: South Florida planned work to be
accomplished under this contract is damage repair to the
canal system that resulted from Hurricane Irene and Storm
2000.

Award Date: 2 November 2001.

Task Order #1; Canals 100, 100A, 100B, & 100C
RFP to Contractor: 15 January 2002
Proposal : \$229,615.66
NTP: 31 July 02
Required Completion: 16 October 02

Status: Completed 7 Nov 02. **Received final Pay Request.**
Awaiting funding modification to process final payment.

PHYSICALLY COMPLETE BUT NOT CLOSED OUT
SOUTH FLORIDA AREA OFFICE
31 March 2003

Contract Number: DACW17-02-C-0006
Contractor: B & B Dredging Company

Contract Description: O&M Palm Beach Harbor Maintenance
Dredging

Original Contract Amount \$1,515,500.00
Current Contract Amount: \$1,834,500.00
Contracting Officer: Claudia Hundley
Project Manager: Tim Murphy

Scope of Work: Maintenance dredging consists of removing 35,000 CY of material from the Entrance Channel, Settling Basin, Cut-1, Cut-2, and an optional bid item for rental of a dredge and labor for dredging scattered shoals, which may exist in the North and South Turning Basins. All material to be placed in the disposal area located adjacent to the south jetty and extends southerly approximately 3,130 feet.

Award Date: 17 November 2001.
Notice to Proceed Date: 27 November 2001
Required Completion: 7 March 2002
Physical Completion Date: 19 March 2002
Performance Evaluation:
Expected Closeout:

Status: Closeout pending overrun modification.

Pending Claims: 1
Mods: Issued - 8 Pending - 1

Pending Modifications:

Suffix F: Negotiations began on 3 Oct 02. Ktr requested a non-claims mechanism or a Contracting Officer's Resolution to resolve disparity in perceived damages owed to them. **A unilateral modification was issued. The Contractor stated that, unless a CO decision is issued by February 3rd, a claim will be filed with ASBCA. Appealed directly to ASBCA on 13 Feb 03.**

PHYSICALLY COMPLETE BUT NOT CLOSE OUT
SOUTH FLORIDA AREA OFFICE
31 March 2003

Contract Number: DACW17-02-C-0006 (Cont'd)

Claim No. 1, Overrun and Damage to Barge - Amount \$425,000.

Initial letter:	Certified: 11/11/02
COD Due: 4/11/03	COD Issued:
Appealed: 2/13/03	

Contractor chose to appeal without waiting for the COD.
Analysis of claim on-going.

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
SOUTH FLORIDA AREA OFFICE
31 March 2003

Contract Number: DACW17-02-C-0007

Contractor: URS Group, Inc.

Contract Description: Contract 5, STA 1-E, C-51

Original Contract Amount: \$13,458,158.37

Current Contract Amount: \$13,553,457.16

Contracting Officer: Cynthia Jones

Project Manager: Paul Moczynski

Scope of Work: Clearing and demolition within the eight future treatment cells of STA-1E (approximately 6,400 acres); grading the eight cells to achieve a relatively flat surface in each cell; construction of the "South Distribution Cell Levee" (SDCL) and parts of "Interior Levee 7" (IL-7); construction of 13 gated control structures in the SDCL to include electrical/mechanical/control equipment; and construction of "finger pads" for FPL transmission towers adjacent to the SDCL and IL-7 levees. Demolition encompasses removal of buildings, farm equipment, and various household and farm debris, including unauthorized landfills.

Award Date: 21 December 2001

Notice to Proceed Date: 29 January 2002

Required Completion: 12 August 2003

Physical Completion Date:

Progress: Scheduled - **85%**; Actual - **85%**

Status: Clearing is complete. **1000 cubic yards of demolition debris, mostly metal and tires, remain to be removed through RFP.** Grading in cells is **complete**, except for removal of high areas identified by QA surveys. The required tolerances were not achieved in most cells due to lack of fill on site. **This is being partly mitigated by disposing soil, unsuitable for levee fill from two other STA 1-E contracts, in low areas of cells 5 and 7 where the deficiencies are greatest.** The portions of IL-7 required of this contract and all FP&L finger pads are complete. SDCL is complete **except for backfilling of the two drainage ditches that run N-S across STA 1-E.** Concrete and culvert work is finished for all 13 structures.

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
SOUTH FLORIDA AREA OFFICE
31 March 2003

Contract Number: DACW17-02-C-0007 (cont'd)

Gate and control building installation is ongoing and should be concluded by 5 April. Below ground work for stilling wells and electrical is complete. Hydro seeding is considered 90 percent complete because grass has not taken along parts of levee slopes, contractor is mitigating the problem. Demolition is 98 percent complete, contractor has submitted an REA for remaining debris on grounds that it was above and beyond the specifications, **resident office will negotiate this week.**

Pending Claims: 0

Mods: Issued - 12 Pending - 0 REA's - 2

Pending Modifications:

Suffix "E": Additional debris removal

REAs

Additional clearing - Resident Office rebutted.

Additional reinforcing steel for structure walls - Resident Office rebutted.

Total of finalized modifications affecting contract price:
\$95,298.79

PHYSICALLY COMPLETE BUT NOT CLOSED OUT
SOUTH FLORIDA AREA OFFICE
31 March 2003

Contract Number: DACW17-02-C-0012

Contractor: Great Lakes Dredge & Dock Company

Contract Description: St. Lucie Impoundment Basin and Jetty Work

Original Contract Amount: \$12,654,600.00

Current Contract Amount: \$12,654,600.00

Contracting Officer: Wanda Cruz

Project Manager: Rick McMillen

Scope of Work: Constructing an impoundment basin 1,750 ft long by 450 ft wide by 16 ft deep + 2ft required overdepth between the north jetty and the navigational channel, and disposing all other material at an offshore artificial reef site located northeast of the inlet.

Award Date: 14 March 2002

Notice to Proceed Date: 12 April 2002

Required Completion: 26 Feb 2003

Physical Completion Date: 28 September 02 including sand bar dredging mod.

Performance Evaluation:

Expected Closeout: **3rd Quarter FY 03**

Status: Ktr was fined by DEP \$26,079 for oil spill. SFAO is waiting for proposals for two credit mods.

Pending Claims: 0 Mods: Issued - 8 Pending - 3

Suffix B - credit for change in fencing material. RFP sent to contractor on 5 June 2002. **Awaiting proposal.**

Suffix C - Additional Unclassified Material. UCA issued for additional 14,000 CY. Work completed on September 24, 2002. **Negotiations have been concluded. Draft PNM in CT for review.**

Suffix D - VEQ (within 115% of estimated quantity). Reviewing contractor surveys for final quantities. **Final quantities have been agreed upon by the Government and the Contractor. Modification to be prepared when credit proposal for Suffix B is received from the Ktr.**

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
SOUTH FLORIDA AREA OFFICE
31 March 2003

Contract Number: DACW17-02-C-0018

Contractor: Harry Pepper & Associates, Inc.

Contract Description: IOP Emergency Contract

Original Contract Amount: \$22,842,420.00

Current Contract Amount: \$28,001,132.64 (Without Award Fee)

Award Fee Amount Earned: \$1,548,539.90

Contracting Officer: Cynthia Jones

Project Manager: Kimberly Taplin

Scope of Work: The purpose of this project is to protect the Cape Sable Seaside Sparrow from endangerment. The scope of work includes two temporary pump stations (S-356 and S-332C) and over a million CY of earthwork. Pumping Station 332C shall be constructed adjacent to Levee L31N at Canal 103. It shall include the following: Platform, four 125 cfs diesel engine driven pumps, one 75 cfs electric motor driven pump, control house, fuel tanks, five discharge pipes, and outlet structure. Discharge pipes are approximately 2200 feet long and shall be constructed of corrugated steel pipe. Pumping Station 356 shall be constructed 600 feet north of Tamiami Trail (U.S. HWY 41) approximately one mile west of Krome Avenue. Entrance to the site is located at the S-334 spillway. It shall include the following: Platform, four 125 cfs diesel engine driven pumps, four discharge pipes, outlet structure, fuel tanks, and control house. Each discharge pipe is approximately 100 feet long and constructed of steel. All four pipes are 48 inches in diameter.

AWARD FEE (10% of Line Items 0001 Thru 0005 and 0018):

100% of Award Fee is available to be earned if Contractor completes work on established award fee date. The actual amount of the available award fee that is earned will be determined by the level of Partnering/Customer Satisfaction, Safety and Quality Control.

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
SOUTH FLORIDA AREA OFFICE
31 March 2003

Contract Number: DACW17-02-C-0018 (Cont'd)

Award Date: 25 March 2002

Notice to Proceed Date: 29 March 2002

Required Completion: 28 June 2002

Physical Completion Date: 28 June 2002 Beneficial Occupancy

Progress: Scheduled - 100%; Actual - 100%

Status: Work is complete except for installation of power lines to S-332C and S-356 and minor punch list items.

Pending Claims: 0

Mods: Issued - 32 Pending - 2

SUFFIX "W": Operation and Maintenance of S-332C and security for S-332C and S-356. KO issued verbal NTP on 21 June. UCA (P00017) issued by KO on 2 July. Modification to UCA issued by KO (P00022) on 3 July. **PNM approved by KO.**

SUFFIX "Z": Proposed A/C Units at Pump Station Control Houses. Negotiated for \$23,550. **A/C Units to be provided under separate contract. Suffix "Z" will be canceled.**

Suffix "AB": Power Lines for S-356 and S-332C: IGE prepared. **PNO approved by KO.**

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
SOUTH FLORIDA AREA OFFICE
31 March 2003

Contract Number: DACW17-02-C-0022

Contractor: Ironhorse, Ltd.

Contract Description: St. Lucie Lock and Dam, Water and
Sewer Connection

Original Contract Amount: \$260,186.82

Current Contract Amount: \$260,186.82

Contracting Officer: Wanda Cruz

Project Manager: Donnie Kinard

Scope of Work: The scope of the project provides for connecting the lock facility utility lines to the local county lines. Both the lock water and sewer lines are to be upgraded and tie into the county utilities system. The work will involve excavation and backfill of the trenches as well as restoration of the disturbed areas.

Award Date: 20 June 2002

Notice to Proceed Date: 13 August 2002 (partial for permitting)

Required Completion:

Physical Completion Date:

Progress: Scheduled - %; Actual - %

Status: Pre-construction Conference held 25 Jul 02. A partial NTP was issued to facilitate the acquisition of permits for the construction (estimated time necessary: 4-8 weeks). An NTP for construction will follow. The Corps has issued a modification for redesign. Contractor has submitted design drawings to Martin County and expects to receive permits in the second week of January. **Still awaiting permits. Permit applications and water/sewer agreement sent to District for signatures.**

Pending Claims: 0

Mods: Issued - 3 Pending - 0

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
SOUTH FLORIDA AREA OFFICE
31 March 2003

Contract Number: DACW17-02-C-0027

Contractor: Grundy Marine Inc.

Contract Description: Contract 7

Original Contract Amount: \$5,184,500.60

Current Contract Amount: \$5,184,500.60

Contracting Officer: Cindi Jones (Tolle)

Project Manager: Paul Moczynski

Scope of Work: Construction of 5.5 miles of levees along with adjacent seepage canals and with all associated clearing and grubbing. Construction of 11 water control structures. Degradation of existing primary drainage canals and adjacent berms. Demolition of 19 sites and removal of all remaining agricultural drainage facilities, includes pump stations. Demolition includes asbestos abatement and removal.

Award Date: 31 July 2002

Notice to Proceed Date: 29 August 2002

Required Completion: 01 December 2003

Physical Completion Date:

Progress: Scheduled - 60%; Actual - 67%

Status: Clearing is complete except for burning. Demolition is 85 percent complete. Construction of L-85, IL-1, IL 7 plugs, and IL-5 are on-going. **Shortage of borrow may be a problem in immediate future. Contractor is using new borrow area within West Distribution cell to finish L 85 because the designated borrow area along C 51 is exhausted or restricted by flooding concerns.**

Pending Claims: 0

Mods: Issued - 2 Pending - 1

Pending Modifications:

Suffix "A", Differing site condition, excessive amounts of debris: proposal pending from contractor.

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
SOUTH FLORIDA AREA OFFICE
31 March 2003

Contract Number: DACW-17-02-C-0029
Contractor: Z Facilitators

Contract Description: Operations and Maintenance for PS
332C and PS 356

Original Contract Amount: \$225,695.00 (through FY02)

Current Contract Amount: **\$1,339,702.21**

Contracting Officer: Ed Dias

Project Manager: Kim Taplin

Scope of Work: Provide O&M at both Pump Station S-332C and
S-356 from 22 Aug 02 - 21 Aug 03.

Award Date: 21 August 2002

Status: Option for FY03 was awarded. S-332C stopped
operations on 18 October 2002 due to rainy period ending.
No authorization has been given to operate S-356.
Maintenance is being performed on both pump stations.
Reduced manpower due to reduced requirements during non-
pumping periods. Two pumps were operated at 332C between
10-13 Dec due to high water levels. **Operational test was
conducted from 5 - 11 February at S-332C to gather data to
develop Marsh Operations. Operations at S-332C started on
24 March and are expected to continue for 1-week.**

Pending Claims: 0

Mods: Issued - 0 Pending -0

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
SOUTH FLORIDA AREA OFFICE
31 March 2003

Contract Number: DACW-17-02-C-0032
Contractor: Dadeline Corporation

Contract Description: Security for Pump Stations S-332C and S-356

Original Contract Amount: \$44,000 (through FY 02)

Current Contract Amount: **\$330,203.10**

Contracting Officer: Ed Dias

Project Manager: Kim Taplin

Scope of Work: Provide security services for Pump stations S-332C and S-356 from 22 Aug 02 - 21 Aug 03.

Award Date: 21 Aug 2002

Status: Option for FY03 was awarded. Fence was installed at S-356 so security has been reduced to nighttime during the week and 24-hours on the weekends and holidays like is being performed at S-332C.

Pending Claims: 0

Mods: Issued - 0 Pending -0

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
SOUTH FLORIDA AREA OFFICE
31 March 2003

Contract Number: DACW-17-02-C-0033

Contractor: Bell Constructors Inc.

Contract Description: Contract 6

Original Contract Amount: \$9,388,710.00

Current Contract Amount: \$9,388,710.00

Contracting Officer: Cindi Jones (Tolle)

Project Manager: Paul Moczynski

Scope of Work: Construction of 18 miles of levee along with adjacent seepage canals. Clearing and grubbing in the footprint of the levees to be constructed. Construction of 27 water control structures. Telemetry for all water control structures in the STA other than pumping stations. Demolition includes asbestos abatement and removal.

Award Date: 6 Sep 02

Notice to Proceed Date: 22 October 02

Required Completion: 23 January 04

Physical Completion Date:

Progress: Scheduled - 40%; Actual -42%

Status: Levee L-85 is 95% complete for 150-day milestone. Levee IL-1 is 20% complete. Levee IL-2 is 50% complete. Levee IL-4 is 15% complete. Levee IL-6 is 20% complete. Levee IL-8 is 95% complete. Get Away Canal is 98% complete. Concrete work for S-375 is complete. Base slabs have been poured for the following structures: S-364A, S-364B, S-364C, S-365A, S-365B, S-369A, S-369B, S-369C and S-367E, S-367D. Walls complete S-364C, S-369C and S-369B. Box culverts are in for S-364C, S-369B and S-369C. Culvert #1 for seepage canal is installed. Stripping is 88% complete. Demolition is 91% complete. Clearing and Grubbing is 93% complete.

Pending Claims: 0

Mods: Issued - 5 Pending -4

Suffix "A", "B" and "C" have been negotiated and are in the process of being completed.

Suffix "D" Rebar Modification and RFI-006.

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
SOUTH FLORIDA AREA OFFICE
31 March 2003

Contract Number: DACW-17-02-C-0033 (cont'd)

Suffix "E" S 375 Bypass Channel.

Suffix "F" Waste Excavation.

Suffix "G" SCADA.

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
SOUTH FLORIDA AREA OFFICE
31 March 2003

Contract Number: DACW-17-03-C-0006
Contractor: Great Lakes Dredge and Dock

Contract Description: Palm Beach Harbor Dredging
Original Contract Amount: \$1,310,189.00
Current Contract Amount: \$1,310,189.00
Contracting Officer: Wanda Cruz
Project Manager: Tim Murphy

Scope of Work: Beach Harbor provides an entrance channel 35 feet deep, 400 feet wide, merging with an inner channel 33 feet deep, 300 feet wide, then flaring into a turning basin with a 1,200 foot turning diameter and jetties on the north and south sides of the inlet. This project calls for the annual maintenance dredging. The base bid consists of removing 74,000 cy from entrance channel, settling basin, extended settling basin, Cut-1 and Cut-2. Option A calls for removal of 45,000 cy of unanticipated shoaling. Option B is for rental of dredge and labor for scattered shoaling which may exist in North and South turning basins. Option C is advance maintenance dredging of 297,000 cy of material that has never been dredged before.

Award Date: **4 Feb 03**
Notice to Proceed Date: **17 Mar 03**
Required Completion: **15 May 03**
Physical Completion Date:
Progress: Scheduled - 0%; Actual - 0%

Status: **Precon held on 20 Feb 03. Protest filed by B+B was found without merit. Pre-dredging survey scheduled for 1 Apr. Dredge Northerly Island currently working in South Carolina until the end of this month will be on site first week of April. Quality Control Plan, Environmental Protection Plan, and Accident Prevention Plan were submitted and approved. Subcontractor D.B. Ecological is performing turtle monitoring since 1 Mar.**

Pending Claims: 0
Mods: Issued - Pending -

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
SOUTH FLORIDA AREA OFFICE
31 March 2003

Contract Number: DACW17-03-C-0010

Contractor: Great Lakes Dredge and Dock Company

Contract Description: Shore Protection Project, Fort
Pierce, Florida, Beach Renourishment 2003, Hutchinson
Island

Original Contract Amount: \$1,927,673.00 (base only)

Current Contract Amount: \$1,927,673.00

Contracting Officer: Wanda Cruz

Project Manager: Rick McMillen

Scope of Work: The Ft. Pierce beach project is located just south of Ft. Pierce Inlet. It includes the placement of approximately 406,500 cubic yards on 3,000 feet of beach just south of Ft. Pierce Inlet. The project includes one option (Option A) cover this portion of beach. The base bid includes the placement of 313,000 cubic yards on about 2,200 feet of beach and Option A requires 93,500 cubic yards on the remaining 800 feet. The berm width varies along the project at Elevation 10.6 mhw and the construction slope of the fill is 1 vertical on 10 horizontal. The material for the Ft. Pierce segment will come from an offshore borrow area 3.5 nautical miles southeast of the project site.

Award Date: 28 Mar 2003

Notice to Proceed Date: 9 Apr 2003

Required Completion: 30 May 2003

Physical Completion Date:

Progress: Scheduled - 0%; Actual - 0%

Status: Schedule Pre-Construction 9 Apr 03, 1000Hrs. at the St. Lucie County Annex Bldg. NTP scheduled to be issued on this date.

Pending Claims: 0

Mods:

Issured - 0;

Pending - 0

SOUTH FLORIDA AREA OFFICE
31 March 2003

CONTRACTS TO BE AWARDED WITHIN NEXT 6 MONTHS

Solicitation Number: **DACW17-03-C-0004**

Contract Description: Peanut Island Restoration. The project provides for restoration of the submerged shallow water habitat for fisheries and wildlife. The project will require the excavation and removal of dredged material deposits, construction of an exterior reef stabilization/breakwater, clearing and chipping of exotic vegetation.

Project Manager: Tim Murphy

Contract Amount: **\$25,765,270**

Status: Contract was awarded to J.E. McAmis, Inc. from Lane Chico, CA on 27 Feb 03. Notice to proceed is on hold waiting for resolution of protest received from Jay Cashman, Inc. on 10 Mar 03. Protest package been reviewed by Office of Counsel in the District.

Solicitation Number:

Contract Description: St. Lucie Crossroads Maintenance Dredging. This contract will dredge the area where the Intracoastal and Okeechobee waterways intersect in St. Lucie Cty. There will also be an option for work along the intracoastal in Jupiter.

Project Manager: Don Fore

Contract Amount: Less than \$1M with less than \$1M for the option

Status: Proposal from 8(a) contractor ChibbCo Enterprises is in the review process. Award expected in March 03. Crossroads work is now expected to be performed first this spring with the Jupiter option waiting until fall.

SOUTH FLORIDA AREA OFFICE
31 March 2003

CONTRACTS TO BE AWARDED WITHIN NEXT 6 MONTHS (Cont'd)

Solicitation Number: **DACW17-03-B-0006**

Contract Description: Palm Beach Harbor O&M, South Jetty. Palm Beach Harbor provides an entrance channel 35 feet deep, 400 feet wide, merging with an inner channel 33 feet deep, 300 feet wide, then flaring into a turning basin with a 1,200 foot turning diameter and jetties on the north and south sides of the inlet. This project calls for sand tightening of the South Jetty.

Project Manager: Tim Murphy

Contract Amount: Less than \$2,000,000

Status: Bid opening **(15 Apr 03)**. NEPA and WQC are being worked on. **Concurrent BCOE and advertisement expected in late March with award in April or May 03.**

Solicitation Number: DACW17-02-R-0031

Contract Description: North Miami (Test) Beach Nourishment, Dade County (new name for Sustainability of Nourishment project). The scope requires nourishment of some 9,000 ft of shorefront with sand material from an upland source.

Project Manager: Charlie Stevens

Contract Amount: Less than \$16,000,000

Status: Receipt of Proposals Postponed **(March 03)**. **WQC permit issued 14 Mar 03. Bid opening 14 Apr 03. Evaluation of proposals expected in April 03 with award in May 03.**

This contract is to be issued by the ERDC through the Vicksburg District with supervision and administration performed by the Jacksonville District, CO-W.

Solicitation Number:

Contract Description: John's Island Section 1135

Environmental Restoration Project. The restoration project has several components. The first is removal of exotic vegetation from approx. 5 acres on Johns Island. The second includes scrapping down approx. 5 acres on the island and transporting this material (17,000 cubic yards) to an anoxic hole in Lake Worth Lagoon located approx. 1 mile south of Johns Island. Other components include construction of 2 small tidal channels with rip rap at the inlets. There are no roads to the island hence, materials and equipment will have to be transported to the island by boat or other methods.

SOUTH FLORIDA AREA OFFICE
31 March 2003

CONTRACTS TO BE AWARDED WITHIN NEXT 6 MONTHS (Cont'd)

Project Manager: Tim Murphy
Contract Amount: Less than \$500,000
Status: Receive Proposals TBD (Jan 2003). Anticipate
award to 8(a) firm, Pete and Ron's Tree Service, **in Apr 03.**

Solicitation Number:
Contract Description: Virginia Key (Sec. 111). Repair of
existing groins and construction of new groins with beach
fill.
Project Manager: Rene Perez
Contract Amount: Less than \$2,000,000
Status: Proposals due TBD (Apr 2003). **WQC issued 4 Mar
from DEP. Waiting on construction funds from SAD, and
awaiting PCA approval from HQ. Scheduled to negotiate and
award to 8(a) contractor. RFP 23 Jun - 15 Aug. Award
expected by 16 Sep - 30 Sep.**

Solicitation Number:
Contract Description: St. Lucie Spillway and Dam Repairs,
Okeechobee Waterway, Martin County, Florida
Contract Amount: Less than \$4,000,000
Project Manager: Donnie Kinnard
Status: **Receipt of Proposals TBD(May 03). Advertisement
will be restricted to Hub Zone set-aside contractors with
award expected in June 03 if O&M funding is available.**

SOUTH FLORIDA AREA OFFICE
31 March 2003

CONTRACTS TO BE AWARDED WITHIN NEXT 6 MONTHS (Cont'd)

Solicitation Number:

Contract Description: Broward County, Florida, Shore Protection Project (Segments II and III). The initial authorization for the project provided for construction by the local sponsor with reimbursement of the Federal share of eligible costs. Segment II of the authorized project consists of 11.5 miles of Atlantic Ocean shorefront south of Hillsborough Inlet to Port Everglades including Pompano Beach, Lauderdale by the Sea along a total of 4.5 miles in July 1984. Segment III consists of about 8 miles of shorefront south of Port Everglades. CO-W will conduct approximately 3 site visits during construction to verify that P&S are being followed for the Federal share of cost sharing.

Project Manager: Charlie Stevens

Contract Amount:

Status: **Award by sponsor of Segment III is now expected in May 03. Segment II is awaiting resolution of WQC issues prior to award by sponsor. GRR/DEIS Review in progress.**

Solicitation Number: DACW17-03-R-0012

Contract Description: C&SF Spillway 381, Western C-11 Basin, Broward Cty. Construct new Obermeyer 3-bay hinged gate structure (approximately 100 foot total width) in C-11 canal about one mile East of Highway 27.

Project Manager: Brad Clark

Contract Amount: less than \$5 million

Status: Proposals due TBD (**Apr 03**). **Award is currently expected in late May 03.**

Solicitation Number:

Contract Description: S-331 Control Station. This Design/Build project will provide a control house to operate the temporary pump stations. Anticipate 10-month construction duration.

Project Manager: Kim Taplin

Contract Amount: \$2,000,000

Status: **Proposals due TBD (FY04). Design/Build contract is now expected to be awarded to 8(a) contractor Kalex Inc but must await audit. No construction expect until FY04 now.**

SOUTH FLORIDA AREA OFFICE
31 March 2003

CONTRACTS TO BE AWARDED WITHIN NEXT 6 MONTHS (Cont'd)

Solicitation Number: DACW17-02-R-0016
Contract Description: Miami River O&M. The project area includes the 5.5 miles of the Miami River in Dade County from its mouth to a point past 36th Street, where it joins the Miami canal. The river varies in width from 150 feet at the confluence with Biscayne Bay to 90 feet in the upper reaches. The river is a Federal navigation project with authorized channel depths of fifteen feet. Funding will be from the O&M program and is intended to restore the channel to its authorized dimensions.
Project Manager: René Perez
Contract Amount: Between \$25,000,000 and \$100,000,000
Status: Economic analysis requirements to the DMMP have caused some delays with award anticipated around **May 03**. **BCOE comments were provided at the end of Jan 03. Also awaiting the return of the PCA. Issue date 30 Mar 03. Bid opening 15 May 03.**

Solicitation Number:
Contract Description: Miami Harbor Construction and O&M Maintenance Dredging. The plan is to have one contract with approximately \$4,000,000 going towards O&M maintenance dredging with the remainder as construction dredging.
Estimated quantity 1.5M CY.
Project Manager: Rene Perez
Contract Amount: less than \$50,000,000
Status: Receive proposals TBD (**Jul 03**). **Awaiting WQC. Current schedule does not show award until Aug 03 now.**

Solicitation Number: **DACW17-03-B-0005**
Contract Description: Bal Harbor Shore Protection Project, Dade County. The area to be renourished is 0.85 miles of shoreline located between Baker's Haulover Inlet and 85th St. The plan is to use the ebb tidal shoal off Bakers Haulover Inlet 1,200 ft from the north end of the project. An estimated 180,000 cy of sand is expected to be placed on the beach.
Project Manager: Charlie Stevens
Contract Amount: less than \$3 million
Status: **BCOE certified on 27 Feb 03. Awaiting WQC. Bid open 15 April. Pre-bid site visit 13 March 03 with award expected in May 03.**

SOUTH FLORIDA AREA OFFICE

31 March 2003

CONTRACTS TO BE AWARDED WITHIN NEXT 6 MONTHS (Cont'd)

Solicitation Number: **DACW17-03-B-0010**

Contract Description: Ft. Pierce Beach Artificial Reef. Approximately 5 acres of artificial reef will be constructed using a mix of rock and concrete rubble. Sites to be determined. No environmental restrictions, but operation should be completed by 1 October to avoid bad weather.

Project Manager: Rick McMillen

Contract Amount: less than \$3 million

Status: **Bid opening 22 April 03. Pre-bid site visit scheduled for 12 March with award now expected in May 03.**

Solicitation Number: DACW17-02-B-0019

Contract Description: E&SF Ten Mile, St. Lucie County. The project is located just south of Ten Mile Creek in St. Lucie County. Ten Mile Creek is the largest subbasin delivering water to the North Fork of the St. Lucie River Estuary (SLE) which discharges into the Indian River Lagoon (IRL). The project involves construction of a water preserve area to attenuate flows and improve water quality discharge to the SLE/IRL. The project features a two-stage detention system consisting of a Water Preserve Area (WPA) and polishing cell. A series of large pumps will deliver water from the Ten Mile Creek into the WPA during high water at a rate of 380 cfs. Water will be stored in the 550 acre WPA and then metered out through a 40 cfs spillway into a polishing cell of 134 acres. The deep-water storage cell will allow for storage of up to 5,000 acre-feet.

Project Manager: Carl Overstreet

Contract Amount: Less than \$25,000,000

Status: Bid open TBD (May 03). The archeological survey has determined that there are four sites within the footprint. **CO-W is monitoring a two-month contract that was awarded on 17 Jan 03 to recover artifacts.** The data recovery at these sites is expected to delay award until June 03. **Carbon dating of artifacts recovered with a media session 26-27 MAR 03. The pre-bid site visit is scheduled for 22 April 03. Wetland delineation accompanied by a biologist scheduled before 16 APR 03. CO-W inspection to assess the conditions depicted in the plans and specs have not changed by 30 APR 03.**

SOUTH FLORIDA AREA OFFICE
31 March 2003

CONTRACTS TO BE AWARDED WITHIN NEXT 6 MONTHS (Cont'd)

Solicitation Number:

Contract Description: INS Site work for Krome Admin and Dormitory Facilities. SFO work consists of preparing site for upcoming construction of Administration Bldg and Dormitory Bldgs which are expected to begin construction in FY04 or FY05.

Project Manager: Stan Kinmonth

Contract Amount: Less than \$500,000

Status: Site work using Huntsville IDIQ expected in Summer 03.

Solicitation Number:

Contract Description: Key West Harbor Dredging. This will be a Support for Others (SFO) project funded entirely by the Navy. The dredging depth will be up to 38 feet with approximately 1 million cy of material dredged.

Project Manager: Stan Kinmonth

Contract Amount: Less than \$30,000,000

Status: Bid open TBD (Sep 03). Goal is to award by end of FY03.

Solicitation Number:

Contract Description: S-332C Detention Area Vegetation Removal, Seeding and Mowing Contract. This will be a small business contract to Pete and Ron's Tree Service.

Project Manager: Kim Taplin

Contract Amount: Less than \$50,000

Status: Scope of work submitted to Contracting.

Solicitation Number:

Contract Description: Boat Ramp Repairs at S-356 Contract. This will be a small business contract.

Project Manager: Kim Taplin

Contract Amount: Less than \$50,000

Status: Scope of work being prepared by Engineering.

SOUTH FLORIDA AREA OFFICE
31 March 2003

CONTRACTS TO BE AWARDED WITHIN NEXT 6 MONTHS (CONT.)

Solicitation Number:

Contract Description: Posting of Signs at L-67 Ext Degrade Area in the Everglades National Park. This will be a small business contract.

Project Manager: Kim Taplin

Contract Amount: Less than \$50,000

Status: Scope of work being prepared by Engineering.

MONTHLY PROGRESS UPDATE (CONSTRUCTION)

SAN JUAN RESIDENT OFFICE

31 March 2003

Contract Number: DACW17-95-C-0041 (Partnering)

Contractor: Redondo Construction Corporation

Contract Description: Rio Puerto Nuevo Project, Contract 1

Original Contract Amount: \$29,363,000.00

Current Contract Amount: \$49,685,849.55

Contracting Officer: Harley R. Hartley

Project Manager: Alberto Gonzalez

Scope of Work: The work includes relocation of Miramar Trunk Sewer siphon crossing; relocation of approximately 2,000 linear feet of the Diego Expressway; retrofitting of the Kennedy Avenue Bridge by driving 48"diam steel pipe piles and constructing new Piers at Piers 13-Pier 18; removal of approximately 2,500 linear feet of existing king pile and panel bulkhead as well as removal of abandoned bridge; dredging approximately 2,000,000 cubic yards of material to form a 400-foot-wide by 25-foot-deep trapezoid channel and placing the material in an ocean disposal area; construction of approximately 3,000 linear feet of pre-stressed concrete king pile and panel channel wall; construction of approximately 750 linear feet of steel sheet pile channel wall; and electrical relocation work in Central Park.

Award Date: 7 September 1995

Notice to Proceed Date: 13 November 1995

Required Completion: 8 Apr 2003**

Physical Completion Date:

** As per court agreement based completion 165 calendar days after receiving Payment Estimate No. 69

Progress: Scheduled - 99%; Actual - 95%

Status: The contractor re-mobilized 11 Nov 02. Performing limited preparatory work to begin removal of barge from channel. Letter sent to contractor on Nov 19, addressing all pending work and deficiencies. Coordination is in

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
SAN JUAN RESIDENT OFFICE
31 March 2003

Contract Number: DACW17-95-C-0041 (Partnering) (Cont'd)

process by the contractor for siphon by-pass. Bypass plan was resubmitted, and it is being evaluated. Contractor resumed work on 7 Jan 03, currently working on site cleanup, and 84" siphon line whose backfill was completed. Completed fenders Pier 17 and 18. Work at fender found deficient by QA. On 1/22 met with contractor to discussed remaining work schedule, as well as HDPE pipe inspection and testing. Contractor requested additional compensation for cutting concrete pipe using wire cutting. **Process payment in the amount of \$120k after assessing liquidated damages in accordance to court motion. Contractor is currently working on the removal of barge from channel and installing pre-cast concrete panels between piles. Concrete poured at 12 pile caps and reworked wood fender system at piers 17 & 18.**

Claims: 0

Mods: Issued -89; Pending - 3

Suffix "AC": 20 Jun. 97, Deletion of mangrove area excavation. RFP sent on 20 June 1997. Contractor does not recognize that a credit is due.

Suffix "BF": Variation in Estimated Quantities (Overruns) for De Diego Expressway Relocation. Total Amount \$76,219.10. **Signed by Contractor on 13 Mar 03, mod package being prepared.**

Suffix "BM": Reinforced Concrete Pipes Cutting (RCP 78"dia. & 84"dia.) at the Diversion Manholes at the Miramar Sewer Siphon. Total amount negotiated \$62,156.00 and 35 additional calendar days. The mod includes an extension for the time between the bankruptcy filing and the return to work after court agreement (a total of 454 days including the 35 of this mod). The modification will extend the completion date through May 20, 2003.

Suffix "BN": Final Quantity Adjustments. Pending an analysis of actual quantities. A significant decrease in contract amount is anticipated (**\$700K +/-**).

PHYSICALLY COMPLETE BUT NOT CLOSED
SAN JUAN RESIDENT OFFICE
31 March 2003

Contract Number: DACA45-96-D-0014

Contractor: OHM Remediation Service Corporation

Contract Description: Remove and Dispose Underground
Storage Tanks at Fort Brooke and Fort Buchanan in Puerto
Rico

Original Contract Amount: \$214,373.30

Current Contract Amount: \$349,199.32

Contracting Officer: Hartley

Project Managers: Robert Bridges and Eunice Ford

Scope of Work: Delivery Order No. 2, remove and dispose of
two underground storage tanks at Fort Brooke and Delivery
Order No. 3, remove and dispose of three underground
storage tanks at Fort Buchanan, Puerto Rico. Delivery
Order no. 3 was modified to remove two additional tanks at
Fort Buchanan at building 163 and 399.

Award Date: 28 September 1996

Notice to Proceed Date: 28 September 1996

Required Completion: 18 September 1998

Physical Completion Date: 26 March 1999

Expected Closeout: Unknown

Status: Final Payment and Closeout pending approval of Tank
Closure Report at EQB. Contractor was contacted for
additional information; they will follow up at EQB and
inform Government.

Mods: Issued - 7; Pending - 0

NO CHANGES

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
SAN JUAN RESIDENT OFFICE
31 March 2003

Contract Number: DACA21-96-D-0018, Task Order No. 0007
Contractor: International Technology (IT) Corporation

Contract Description: TERC - Former Naval Air Station San Juan, Puerto Rico

Original Contract Amount: \$2,650,503.00
Current Contract Amount: \$2,701,534.88
Contracting Officer: Savannah District
Project Manager: Robert Bridges

Scope of Work: Work consists of a multi-site investigation, multi-site interim remedial actions, UST removals and power plant assessment and abatement design. Task order No.7 is divided into four-work authorization directives (WAD). These are as follows: WAD3, Multi-Site Investigation, WAD5, Multi-Site Interim Remedial Action (IRA), WAD7, Site 38 Underground Storage Tanks Removal, WAD9, Power Plant Assessment and Abatement Design.

Award Date: 17 May 1996
Notice to Proceed Date: 21 September 1998
Required Completion: 27 January 2000
Physical Completion Date:

Progress: Scheduled - 100% Actual - 100%

Status: On Site Work: WAD3, Multi-Site Investigation: Field Program Completed; WAD5, Multi-Site Interim Remedial Action (IRA) None This Period; WAD7, Site 38 Underground Storage Tanks Removal, Field Program Completed; WAD9, Power Plant Assessment and Abatement Design, Power Plant Field Assessment completed.

Off Site Work: WAD3, Multi-Site Investigation: Awaiting EQB's comments Field Program Completed; WAD5, Multi-Site Interim Remedial Action (IRA) Site 39 IRA placed on hold awaiting EQB's comments and subsequent program funds; WAD7, Site 38 Underground Storage Tanks Removal awaiting EQB's review of final site 38 UST closure reports.

Pending Claims: 0

NO CHANGES

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
SAN JUAN RESIDENT OFFICE
31 March 2003

Contract Number: DACA21-96-D-0018 - Delivery Order No. 8
Contractor: International Technology (IT) Corporation

Contract Description: Total Environmental Restoration
Contract (TERC), Former Ramey Air Force Base, Aguadilla,
Puerto Rico

Original Contract Amount: \$2,373,394.00
Current Contract Amount: \$2,679,403.00
Contracting Officer: Savannah District
Project Manager: Robert Bridgers

Scope of Work: Work involves multi-site investigations to include: Pipeline system, Tanks Farms 1, 2, 5, 6, and 7 and immediate Storage Station No. 1060, Public Works Site and Defueling Pump No. 3. Also involves Landfill Remedial Investigation of Landfills 1 and 2, Fuel Distribution System Reconnaissance and Phase I Assessment and Base Laundry Inspection. Finally work also involves Power Plant Assessment, Crashboat Pipeline and Underground Storage Tank (UST) Removals.

Award Date: 07 May 1999
Notice to Proceed Date: 18 August 1999
Required Completion: 28 November 2001
Physical Completion Date:
Performance Evaluation:
Expected Close-out:
Progress: N/A

Status: Completed Crash Boat Beach Pipeline removal and Tank Removal Work at Public Works area. Completed the removal of all abandoned transformers, extraction of transformer oil and decontamination. Also completed the shipment of transformers, soil and concrete waste. Mod for Background Soil Assessment was awarded to SHAW Group on 29 Sep 02. Beginning of fieldwork has been delayed due to the expiration of right of entries to work areas. CESAJ-EN-GE is coordinating the new right of entries.

Claims: 0
Mods: Issued - 3; Pending - 0

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
SAN JUAN RESIDENT OFFICE
31 March 2003

Contract Number: DACA87-97-D-0040 - Delivery Order No. 34
Contractor: Systems Corp

Contract Description: TARS Site Road and Associated Site
Work Lajas, PR

Original Contract Amount: \$14,883.00
Current Contract Amount: \$609,515.41
Contracting Officer: Donna Bliss, Huntsville District
Project Manager: Kathy Moots, Huntsville District

Scope of Work: Place an asphalt slurry seal on existing
mooring pad, drive and parking asphalt areas. Construct
new asphalt parking area and driveway connecting existing
parking and mooring pad. Re-grade existing grassed areas,
provide positive drainage and establish new turf. Paint
parking lines and provide concrete wheel stops. Install a
metal enclosure over generator. Install 500 ft of two 4-
inch PVC pipes with pull wires.

Award Date: 9 July 2001
Notice to Proceed Date: 01 Jul 2001
Required Completion: 21 February 2003
Physical Completion Date: 31 March 2003
Performance Evaluation:
Expected Close-out: April 2003

Progress: Scheduled - 100%** Actual - 100%

Status: Contract work completed. Final inspection was
held during the 3rd week of March 2003. Resident Office
preparing close-out documents including performance
evaluation. Close-out to be finalized by Huntsville.

Mods: Issued - 3; Pending - 0

PHYSICALLY COMPLETE BUT NOT CLOSED OUT
SAN JUAN RESIDENT OFFICE
31 March 2003

Contract Number: DACA87-97-D-0052 (Task Order 0058)
Contractor: Vanguard Contractors Inc.

Contract Description: Renovation of U.S. Army Reserve
(USAR) Center, Bayamón, P.R.

Original Contract Amount: \$2,265,729.00
Current Contract Amount: \$2,340,649.00
Contracting Officer: Harley Hartley
Project Manager: Matt Gapinski

Scope of Work: This contract requires a total modernization to include upgrading of the electrical and mechanical utilities of the Bayamón USAR Center. New A/C chiller unit and various splits units will be installed. A new electrical substation (Tran closure), exterior lighting at the parking lot, Fire Alarm/Intrusion Detection Systems also will be provided. New acoustical ceiling, doors, windows, etc. will be installed.

Award Date: 05 May 2000
Notice to Proceed Date: 12 June 2000
Required Completion: 31 Dec 2001
Physical Completion Date: 28 Nov 2001

Performance Evaluation:

Expected Closeout: 3rd Qtr FY-03

Status: Redline as-built drawings submitted by Contractor on June 3, 2002 were returned to Contractor for corrections before final electronic version. O&M Manuals turned over to the user. Contractor is working on the redline as-built drawings.

NO CHANGES

PHYSICALLY COMPLETE BUT NOT CLOSED OUT
SAN JUAN RESIDENT OFFICE
31 March 2003

Contract Number: DACA87-97-D-0052 (Task Order 0062)
Contractor: Vanguard Contractors Inc.

Contract Description: Repair Marine Maintenance Facility
USAR Center Roosevelt Roads Naval Station, PR

Original Contract Amount: \$1,549,315.00
Current Contract Amount: \$1,549,315.00
Contracting Officer: Harley Hartley
Project Manager: Matt Gapinski

Scope of Work: This contract requires the replacement of the North Pier with a sheet pile wall and the asphalt ramp with a reinforced concrete ramp. Also, is included the provision of potable water, electrical and pressurized air stations at the new pier wall. Includes also a 10' wide access walk to the new sheet pile wall.

Award Date: 05 May 2000
Notice to Proceed Date: 29 Sep 2000
Required Completion: 30 Dec 2001
Physical Completion Date: 3 October 2002

Performance Evaluation:

Expected Closeout: 3rd Qtr FY-03

Status: Still awaiting the redline as-built drawings submittal by Contractor so as to proceed with the contract close out.

NO CHANGES

PHYSICALLY COMPLETE BUT NOT CLOSED OUT
SAN JUAN RESIDENT OFFICE
31 March 2003

Contract Number: DACW17-98-D-0017
Contractor: Douglass Environmental, Inc.

Delivery Order 0001

Contract Description: Indefinite Delivery Type (IDT)
Construction Contract for Fuel Storage Tank

Original Amount: 65,646.75(\$500,000/year, up to \$1,000,000)
Actual Amount: 63,364.75(\$500,000/year, up to \$1,000,000)
Contracting Officer: Harley Hartley
Project Managers: Robert Bridgers and Eunice Ford

Scope of Work: The work will include, but will not be limited to, designing, purging, cleaning, removing and disposing of Fuel Storage Tanks (FSTs) and piping, other waste products, FTSS and piping, and PCB-containing equipment and materials; installing replacement tanks, piping and environmental monitoring related to FSTs, in order to comply with Federal and Local Regulations, as applicable.

Award Date: 3 July 1998
Notice to Proceed Date: 24 October 1998
Required Completion Date: 1 year plus 2 optional years
Physical Completion Date: 24 October 1999
Performance Evaluation:
Expected Closeout:

Status: Awaiting EQB approval of the tank closure report.
Despite numerous requests, the Contractor has not followed up at EQB with the status of Tank Closure Report.

Claims: 0
Mods: Issued - 3; Pending - 0

PHYSICALLY COMPLETE BUT NOT CLOSED
SAN JUAN RESIDENT OFFICE
31 March 2003

Contract Number: DACW17-98-D-0017 (Cont'd)

Delivery Order No. 0003

Scope of Work: Removal of two (2) - 50,000 gallon steel Underground Storage Tanks with control pits and associated appurtenances. Preparation of plans and all other necessary documents for work performance.

Status: Closeout awaiting approval by PREQB of final closure report for the work performed under this delivery order. Contractor has failed to follow up with the review status and has neither provided evidence of dates of submission and follow up efforts.

Delivery Order No. 0004

Scope of Work: This Delivery Order is for the removal of one (1) underground storage tank and 4 aboveground storage tanks at San Patricio Housing Compound in Puerto Rico. The D.O. amount is \$202,802.49. First NTP given on Aug 2, 1999. All required plans were accepted or approved. Technically the contractor was not able to initiate fieldwork until EQB issued tank closure permit. EQB issued the permit on January 25, 1999. This delay impacted the contract completion date by 127 calendar days. Fieldwork was completed on September 8, 2000.

Status: **Tank Closure report submitted and approved by COE and submitted to EQB for evaluation. Final payment is in process.**

PHYSICALLY COMPLETE BUT NOT CLOSED
SAN JUAN RESIDENT OFFICE
31 March 2003

Contract Number: DACW17-98-D-0017 (Cont'd)

Delivery Order No. 0005

Scope of Work: Removal and disposal of entire truck unloading station and Avgas Truck Fill Stands and removal of piping and electrical conduits between truck unloading station to approximately halfway between Tank No. 4 and Tank No. 5. Preparation of plans and all other necessary documents for work performance. Contractor removed and disposed of two concrete piers and excavated a mound on the east border of the fuel farm.

Status: Close out pending approval of Closure Report by Puerto Rico Environmental Quality Board.

Delivery Order No. 0007

Scope of Work: Phase I work to modify the three (3) active steel 50,000-gallon USTs, one inactive 30,000-gallon steel UST, and appurtenances, and removal or closure in-place of associated underground piping, to meet regulatory requirements of 40 CFR 280. Phase II work (e.g. replacement of removed/abandoned underground piping with above-ground piping, road construction) that must be done in conjunction with the Phase I work.

Status: Close out pending approval of Closure (Tanks 5 and 6) and Upgrade (Tanks 1 to 4) reports by Puerto Rico Environmental Quality Board.

PHYSICALLY COMPLETE BUT NOT CLOSED
SAN JUAN RESIDENT OFFICE
31 March 2003

Contract Number: DACW17-98-D-0017 (Cont'd)

Delivery Order No. 0008

Scope of Work: Furnish all personnel, plant, equipment, transportation, and material necessary to perform and deliver all data required in acquisition of long-lead-time items necessary for work at US Coast Guard Air Station Borinquen, Puerto Rico in accordance with price schedule.

Status: Delivery order complete. Close out documents pending resolution of a formal claim by Douglass Environmental related to this contract.

PHYSICALLY COMPLETE BUT NOT CLOSED
SAN JUAN RESIDENT OFFICE
31 March 2003

Contract Number: DACW17-98-D-0017 (Cont'd)

Delivery Order No. 0009

Scope of Work: Furnish all personnel, plant, equipment, transportation, and material necessary to perform, deliver and install items necessary for work at US Coast Guard Air Station Borinquen, Puerto Rico in accordance with price schedule.

Status: Tank tightness test performed and all 4 tanks passed. Tank use permit has been requested from Environmental Quality Board. Disputes generated between Douglass and the field office concerning the extent of their responsibility, level of effort to correct deficiencies, and scope of work. The matter was brought to the attention to the project manager and the Contracting Officer. The Contracting Officer gathered information from Engineering Division, the field Office, the US Coast Guard, and Douglass Environmental, Inc., and determined no merit to the electrical issue (See Suffix E). Per diem portion **determined to** have merit.

Claims: 1

Mods: Issued - 2, Pending - 1

Suffix "C": Contractor-alleged excusable delays. Agreed to extend the contract delivery schedule 78 days. Extension will be finalized through pending claim settlement.

Claim No. 1, Additional Electrical Work, Per-Diem
and Post-Mobilization Delays Costs - Amount \$141,475.91
plus 22 days in delay

Initial Letter:

COD Due: 1/31/03

Certified: 09/27/02

COD Issued: 02/05/03

COD determined entitlement to per diem costs only. USCG denies responsibility for this matter and refuses to provide funding to cover the modification. Contractor has until 2/5/04 to appeal.

PHYSICALLY COMPLETED BUT NOT CLOSED
SAN JUAN RESIDENT OFFICE
31 March 2003

Contract Number: DACW17-98-C-0025
Contractor: TipTop Construction

Contract Description: Portugues Dam Resident Office, Ponce,
Puerto Rico

Original Contract Amount: \$499,500.00
Current Contract Amount: \$588,575.90
Contracting Officer: Harley R. Hartley
Project Manager: Gina Strata

Scope of Work: Construction of a single story, masonry and wood, 2,500 square foot building and a masonry guardhouse. Site includes concrete walks, entry drive, parking, water, landscaping, sanitary, and electrical lines.

Award Date: 09 July 1998
Notice to Proceed Date: 06 November 1998
Required Completion: 21 November 1999
Physical Completion Date: 05 September 2000
Performance Evaluation: 16 March 1999
Expected Close-out: 3rd Qtr FY-03

Status: Interim Unsat. 16 Mar 99 (Mgmt and Timeliness). Interim unsat. re-instated 21 Oct 99 (Timeliness). A Show Cause Notice issued 15 May 00. Latent defects found and Contractor made the commitment to take action but no action taken to date. L/D's in the amount of \$102,646.00 have been assessed to date. Contractor requested reconsideration on the Interim Unsatisfactory ratings issued and additional explanation concerning issues raised in his rebuttal letter. A second reply was issued by CESAJ-CT. Contractor submitted an REA in the amount of \$1,089,870.00. REA review by CESAJ-DS-CO-P submitted on December 2000. REA decision issued by the Contracting Officer on February 7, 2002 denying merit. The contractor requested a reconsideration of CO's position. CO provided TipTop with Government Technical Analysis on their REA. A meeting was held July 24, 2002 in Jacksonville District. Contracting Officer agreed to enter into binding arbitration to resolve the REA. **Mediation held 26-27 Mar 03, in Jacksonville.**

PHYSICALLY COMPLETED BUT NOT CLOSED OUT
SAN JUAN RESIDENT OFFICE
31 March 2003

Contract Number: DACW17-98-C-0025 (Cont'd)

Claims: 0

Mods: Issued - 7; Pending - 3

Suffix "H": 21 Sep 99, Delete Guardhouse, Sheltered Dumpster Station and add two parking spaces. Received incomplete and unsupported proposals. Contractor refuses to provide essential cost data to finalize contract modification.

Suffix "I": 13 Oct 99, Additional Costs for Fencing Material. Awaiting contractor's proposal.

Suffix "K": 02 Feb 00, Required Cut and Fill at Parking Area and Roadway, pending contractor's signature.

PHYSICALLY COMPLETE BUT NOT CLOSED
HURRICANE GEORGES RECOVERY MISSION
DEBRIS MISSION
31 March 2003

Contract Number: DACW17-98-D-0030

Contractor: DRC Caribbean, Inc.

Contract Description: Hurricane Georges - Disaster Debris
Removal and Reduction, Zone 5

Original Contract Amount: \$1,425,000.00

Current Contract Amount: \$8,534,191.00 (Through D.O. 0003)

Contracting Officer: Ed Dias

Project Manager:

Scope of Work: Delivery Type Contract: Work involves
disaster debris removal and reduction and site management
of reduction site. The work is to be performed at Zone 5.

Award Date: 30 September 1998

Notice to Proceed Date: 4 October 1998

Required Completion: 1 December 1998

Physical Completion Date: 25 June 1999

Performance Evaluation:

Expected Close-out: 3rd Qtr FY-03

Status: Claim.

Claims: 1 (REA)

Potential:

Claim No. 1, Additional Grinding Costs - Amount
\$2,697,554.71

Initial Letter: 8/31/00

Certified: 11/09/01

COD Due: 5/31/02

COD Issued:

REA submitted 8/31/00 for \$2,603,328.97. CO responded
1/18/01 with findings and requested additional information.
Denied merit on the allegation of government caused delays
and associated standby costs. DRCC submitted new REA
2/28/01. Ponce Office found no merit. CO responded 6/27/01
finding no merit. CO-CC doing findings of fact. No labor
funds. DRCC wrote to SAD objecting about lateness of
District action. Awaiting funds from FEMA.

PHYSICALLY COMPLETE BUT NOT CLOSED
SAN JUAN RESIDENT OFFICE
31 March 2003

Contract Number: DACA27-98-D-0035 - Delivery Order No. 8
Contractor: Diversified Technology Consultants

Contract Description: Revitalization of USARC at Ponce, PR

Original Contract Amount: \$138,589.53 (Design only CELRL)
Current Contract Amount: \$2,480,719.76 (Incl. Const CESAJ)
Contracting Officer: Claudia Hundley
Project Manager: Matt Gapinski

Scope of Work: Total revitalization of Army Reserve Center Captain Pedro Parra in Ponce, PR. Work consisting of building renovation including new furniture and HVAC. Parking areas will be resurfaced. A new entrance will be build to the learning center.

Award Date: 24 October 2000
Notice to Proceed Date: 18 December 2000
Required Completion: 18 December 2001
Physical Completion Date: 18 January 2002
Performance Evaluation:
Expected Close-out: April 2003

Status: USARC has beneficial occupancy. An inspection held on September 6 revealed that the contractor completed all modification items except for the logos installation. Seven warranty items identified have been corrected. Logos on sign were installed. O&M manual information requested since 10/04/02 missing has not been provided. As-built drawings returned from the District Office requesting changes in format and presentation. Contract close out expected for April 2003.

Claims: 0
Mods: Issued - 10; Pending - 0

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
SAN JUAN RESIDENT OFFICE
31 March 2003

Contract Number: DACA27-98-D-0035 - Delivery Order No. 24
Contractor: Diversified Technology Consultants

Contract Description: Revitalization of USARC at Salinas,
PR

Original Contract Amount: \$203,642.22 (Design Only CELRL)
Current Contract Amount: \$3,653,965.13 (Incl. Const CESAJ)
Contracting Officer: Claudia Hundley
Project Manager: Matt Gapinski

Scope of Work: Total revitalization of Army Reserve Center
in Salinas, PR. Work consisting of building renovation
including new furniture and HVAC. Parking areas will be
resurfaced. A new entrance will be build to the learning
center.

Award Date: 12 September 2000
Notice to Proceed Date: 12 December 2001
Required Completion: 31 January 2003
Physical Completion Date:
Performance Evaluation:
Expected Close-out:

Progress: Scheduled - 100%* Actual - 98%

Status: Phase I furniture installation began in early
November 2002. Furniture was inspected and accepted except
for minor punch list items. 65th USARC members moved to
modernized admin building. POV parking lot asphalt was
completed but not the painting. Phase II furniture
installation was completed in January 2003. Working on
punch list items for admin, OMS and training buildings.
Final inspection took place on February 12, 2003.
Beneficial occupancy by USAR personnel began on February
12, 2003. Project was considered substantially complete by
January 31, 2003. During final inspection several items
were identified as required. These were added to contract
through modification suffix "I".

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
SAN JUAN RESIDENT OFFICE
31 March 2003

Contract Number: DACA27-98-D-0035 - Delivery Order No. 24
(Cont'd)

Claims 0

Mods: Issued - 12; Pending - 1

Suffix "I": February 18, 2003. Canopy roof between training and admin bldg, eyebolts in vault room, replace broken windows OMS, irrigation system, a/c in server room, improvements to perimeter fences, repairs to mess hall doors, replace flashing OMS roof and grade / seed at parking area. Waiting for contractors' proposal.

PHYSICALLY COMPLETE BUT NOT CLOSED OUT
HURRICANE GEORGES RECOVERY MISSION
SAN JUAN RESIDENT OFFICE
DEBRIS MISSION
31 March 2003

Contract Number: DACW17-99-C-0008
Contractor: GAYA/CERES Joint Venture

Contract Description: Hurricane Georges - Disaster Debris
Removal, Zones 1 and 2

Original Contract Amount: \$11,970,000.00
Current Contract Amount: \$3,803,349.00
Contracting Officer: Ed Dias
Project Manager:

Scope of Work: Work involves providing all services
required to clear, remove, load and haul Hurricane Georges
debris to designated reduction sites or landfills. Work to
be performed at Zones 1 and 2.

Award Date: 9 October 1998
Notice to Proceed Date: 13 October 1998
Required Completion: 23 December 1998
Physical Completion Date: January 1999
Performance Evaluation:
Expected Closeout: Unknown

Status: Pending resolution of a Request for Equitable
adjustment. The REA is based on 1) VEQ Price Adjustments,
2) Termination costs of a subcontract due to low
quantities, and 3) Unabsorbed Home Office Overhead.
Contractor certified REA as a claim and appealed on 4 Feb
03 due to lack of Govt Action.

Claims: 1

Mods: Issued - 2; Pending - 1

Suffix "C": 27 Nov 00, VEQ & Other REA. Initial IGE was
approved. Proposal received on March 16, 2001 for
\$1,817,376.62. IGE revised Oct 01. PNOs approval pending
receipt of additional funds from FEMA.

PHYSICALLY COMPLETE BUT NOT CLOSED OUT
SAN JUAN RESIDENT OFFICE
31 March 2003

Contract Number: DACW17-99-C-0008 (Cont'd)

Claim No. 1, Additional Grinding Costs - Amount
\$1,762,141.16

Initial Letter: 8/31/00	Certified: 12/02/02
COD Due: N/A	COD Issued:
Appealed: 2/4/03	

The contractor formally certified the REA as a claim because of Government failure to act due to lack of funds. Government does not deny the fact that the REA had merit. The REA was virtually stopped due to the failure to obtain the funds from FEMA. **OC preparing Rule 4 package to ASBCA.**

PHYSICALLY COMPLETE BUT NOT CLOSED OUT
HURRICANE GEORGES RECOVERY MISSION
DEBRIS MISSION
31 March 2003

Contract Number: DACW17-99-C-0010

Contractor: Zenón Construction, Corp.

Contract Description: Hurricane Georges - Disaster Debris
Removal, Zone 6

Original Contract Amount: \$6,085,000.00

Current Contract Amount: \$3,307,080.75

Contracting Officer: Ed Dias

Project Manager:

Scope of Work: Work involves providing all services required to clear, remove, load and haul Hurricane Georges debris to designated reduction sites or landfills. Work to be performed at Zone 6.

Award Date: 9 October 1998

Notice to Proceed Date: 15 October 1998

Required Completion: 29 December 1998

Physical Completion Date: January 1999

Performance Evaluation:

Expected Close-out: 3rd Qtr FY-03

Status: Contractor verbally stated interest in an equitable adjustment related to unrecovered costs due to under runs in various line items. Resident Office issued a letter on January 22, 2001 requesting a formal proposal for price adjustment. The contractor did not meet suspense to submit proposal. The decision was made to pursue a unilateral close out if necessary based on the lack of response by the contractor. Close out payment sent to the contractor for signature. The contractor has verbally stated that will not sign release. Documents sent to District Office for unilateral closeout. **No new changes.**

Claims: 0

Mods: Issued - 7; Pending - 0

PHYSICALLY COMPLETE BUT NOT CLOSED OUT
SAN JUAN RESIDENT OFFICE
31 March 2003

Contract Number: DACW17-99-C-0025 (Partnering)
Contractor: Cashman Equipment Corporation

Contract Description: Rio Puerto Nuevo Project, Contract
Number 2A

Original Contract Amount: \$26,817,880.89
Current Contract Amount: \$25,091,391.41
Contracting Officer: Hartley
Project Manager: Alberto Gonzalez

Scope of Work: The work entails the excavation of the Rio Puerto Nuevo main channel from Sta. 62+00 to Sta. 88+26 and the Margarita Channel from Sta. M 0+00 to Sta. M 51+50. The following features are included in contract 2A Base Bid a) King pile and panel wall (installation of 44 bents including vertical piles, battered piles, and panels all furnished by the Government) under and/or in the vicinity of two 115 kV transmission lines that cross the channel between Sta. 40+00 and Sta. 48+50; b) Pipe pile wall system on the west side of the channel from Sta. 64+00 to Sta. 74+32.5; c) Pipe pile wall system on the east side of the channel from Sta. 64+00 to Sta. 70+00; d) Sheet pile wall system on the east side of the channel from Sta. 70+00 to Sta. 72+00; e) Phase II of the San Jose Trunk Sewer Siphon/Waterline Relocation ; f) Dredging of a trapezoidal earth channel with ocean disposal of the Puerto Nuevo Channel from Sta. 62+00 to Sta. 88+26, the Margarita Channel from Sta. M 0+00 to Sta. M 22+00, and the Margarita Channel from Sta. M 37+00 to Sta. M 51+50; g) Dredging of trapezoidal earth channel with upland disposal of the Margarita Channel from Sta. M 22+00 to Sta. M 37+00; h) Sheet pile with concrete facing wall at the Margarita/Puerto Nuevo Confluence from Margarita Sta. T1 0+00 to about Sta. T1 3+66; (I) Excavation and grading of mangrove planting mitigation areas; and, (j) lateral load tests.

PHYSICALLY COMPLETE BUT NOT CLOSED OUT
SAN JUAN RESIDENT OFFICE
31 March 2003

Contract Number: DACW17-99-C-0025 (Partnering) (Cont'd)
Contractor: Cashman Equipment Corporation

Award Date: 29 October 1998
Notice to Proceed Date: 29 Mar 1999
Required Completion: 4 April 2002
Physical Completion Date: 11 May 2001
Performance Evaluation: 8 July 2002
Expected Close-out: 3rd Qtr FY-03

Status: Final settlement for T4C was made. A payment for \$3,694,999.99 was made on Nov 7, 2002. As-built drawings have not been submitted. The amount of \$10,000 was withheld to account for the non-compliance. Due to apparent disputes between QC Officer and Cashman, the as-built drawings may not be received at in the near future. Non-compliance was reflected in the final performance evaluation. **No new information or changes to report.**

Claims: 0

Mods: Issued 36; Pending 0

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
SAN JUAN RESIDENT OFFICE
31 March 2003

Contract DACA65-99-C-0045,
Contractor: Diversified Technology Consultants

Contract Description: Full Revitalization AMSA 161, San Juan, Puerto Rico, PR

Original Contract Amount: \$8,266,300.00

Current Contract Amount: \$8,266,300.00

Contracting Officer: Wanda I. Cruz

Project Manager: Matt Gapinski

Scope of Work: The project includes Renovate approximately 39,500 SF of AMSA facility and adjacent MEP and POV areas. Specifically: New HVAC at corridors, break room, class rooms, supply offices & new spaces; Upgrade water heaters, plumbing fixtures, drinking fountains; Upgrade electrical system and illumination; Replace fire alarm system; Paint Interior walls, ceilings and exposed steel; Replace windows, doors and VCT; Upgrade Restrooms; Replace roof and flashing, replace hurricane shutters; Resurface & re-stripe POV parking areas; Resurface pavement & replace loading ramp at MEP Area; Replace & Add Security Fence; Replace guard shack to include HVAC & Restroom; Replace roof of exist fueling station; Provide lighting and power to wash racks; Provide new defined entrance to facility; Provide space for additional offices & modular arms vault; Upgrade of the existing electronic shop

Award Date:

Notice to Proceed Date: 24 October 2002

Required Completion: 24 October 2003

Physical Completion Date:

Performance Evaluation:

Expected Close-out:

Progress: Scheduled -21%* Actual - 23%*

*** Progress figures above are estimated based on required completion time. The progress schedule was submitted. Schedule reflects anticipated additional time for delays associated with ACB/LBP abatement.**

Status: Work plan for the removal of asbestos and lead base paint was submitted to the Environmental Quality Board on

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
SAN JUAN RESIDENT OFFICE
31 March 2003

Contract DACA65-99-C-0045 (Cont'd)

Contractor: Diversified Technology Consultants

January 2, 2003. Interior underground sanitary and water rough in system is about 80% completed. Exterior sanitary and water pipes installation system are about 90% completed. Hydrostatic testing to these systems completed. Continue trenches backfilling and compaction for sanitary, water and exterior electrical systems. Exterior underground electric lines installation for light poles completed. West concrete curb is approx. 80% completed. Base course for concrete aprons east side of building are approx. 80% completed to receive re-bars and concrete. Continued with the interior electrical conduits installation as well as the fluid lines installation. Exhaust fan ducts installation are approx 60% completed. Concrete aprons north-east side are approx. 75% completed. Started 8" concrete blocks installation for infill walls.

Claims: 0

Mods: Issued - 2; Pending - 4

CR005 - Credit for Partnering Facilitator Costs

Amount: (\$1,418.33) Time: 0 cal days

Modification being processed at the Resident Office.

Awaiting Contractor's SF30 signature.

CR006 - Asbestos and LBP Abatement Work

Amount: TBD Time: TBD

Modification paper work is completed and ready to be sent to the District office for approval. This is an UCA change with a not to exceed a dollar amount.

CR007 - Credit for Changes in Guard Shack Requirements

Amount: TBD Time: TBD

Modification is pending complete scope definition by USAREng and USAR 65th RSC.

CR008 - Credit for Reusable Electrical Equipment and Reduced Work

Amount: TBD Time: TBD

The Contractor and Resident Office are defining the scope at the field.

PHYSICALLY COMPLETE BUT NOT CLOSED OUT
SAN JUAN RESIDENT OFFICE
31 March 2003

Contract Number: NAFGE3-99-C-0065

Contractor: Southeast Enterprise Group, Inc.

Contract Description: Re-roofing of Community Club Center,
Building # 660, Ft. Buchanan, Puerto Rico

Original Contract Amount: \$534,956.00

Current Contract Amount: \$595,235.00

Contracting Officer: Harley R. Hartley

Project Manager: Matt Gapinski

Scope of Work: The project work includes installation of a new modified bituminous roofing system on the entire Community Club Center, Building # 660 at Fort Buchanan, Puerto Rico. Work also include asbestos removal and disposal; replacement of one rooftop air conditioning unit and several rooftop fans; replacement of existing skylight; new support curbs for all existing and new air conditioning units, fans, and skylights; installation of rigid roof insulation, roof membrane, and associated flashing; etc.

Award Date: 30 September 1999

Notice to Proceed Date: 16 November 1999

Required Completion: 14 February 2000

Physical Completion Date: 22 December 2000

Performance Evaluation: 27 March 2001

Status: Resident Office is preparing close-out documents.

Final payment made 3/12/03. Financially closed!!!!

Claims: 0

Mods: Issued - 3; Pending - 0

PHYSICALLY COMPLETE BUT NOT CLOSED OUT
SAN JUAN RESIDENT OFFICE
31 March 2003

Contract Number: DACW17-99-C-0067
Contractor: Empresas Matias, Inc.

Contract Description: Rio Anton Ruiz, Section 205 Flood Control Project, Levee and Diversion Channel Construction, Humacao, Puerto Rico

Original Contract Amount: \$3,982,250.00
Current Contract Amount: \$5,393,794.25
Contracting Officer: Harley R. Hartley
Project Manager: Ricardo Vázquez

Scope of Work: Construction flood control levee and diversion channel. Levee will require about 190,000 cubic yards of fill and channel excavation will consist of about 170,000 cubic yards. The balance of material will come from other project excavation and contractor-provided off-site sources. Other project work consists of installing an outlet structure and interior drainage canal, clearing and grubbing, degrading of existing agricultural levee, and turfing. Levee will be constructed immediately outside of coastal communities Punta Santiago and Verde Mar.

Award Date: 29 September 1999
Notice to Proceed Date: 12 January 2000
Required Completion: 7 March 2003
Physical Completion Date:
Performance Evaluation:
Expected Close out: 3rd Qtr FY-03

Status: Final inspection with user, DNER, conducted on August 16, 2001. Customer requested a second general clean up of the project during summer of 2002. Since contract closeout had not taken place pending O&M preparation, PM authorized an RFP for additional work to bring project to conditions similar to August 16, 2001. Finalization of O&M Manual and revised as-built drawing to include fencing is in process. Modification issued for project clearing and levee erosion repair before transfer to local sponsor. Final clearing work substantially completed. A second Final Inspection with Project Sponsor done on February 27, 2003. Resident Office preparing close-out documents.

PHYSICALLY COMPLETE BUT NOT CLOSED OUT
SAN JUAN RESIDENT OFFICE
31 March 2003

Contract Number: DACW17-99-C-0067 (Cont'd)

Claims: 0

Mods: Issued - 25; Pending - 2

Suffix "C": 12 Oct 2000, UCA/VEQ, Off-site Borrow Material (Final Quantity). Mod is pending final processing at District Office (CESAJ-CO-CC).

Suffix "D": 10 Jan 2001, UCA/VEQ, Adjust in Items 5 & 6 (II) (Final Quantity). Mod is pending final processing at District Office (CESAJ-CO-CC).

PHYSICALLY COMPLETE BUT NOT CLOSED OUT
SAN JUAN RESIDENT OFFICE
31 March 2003

Contract Number: DACW17-00-C-0019
Contractor: Local Towing, Inc.

Contract Description: Aguadilla Harbor Revetment
Construction Project, Aguadilla, Puerto Rico

Original Contract Amount: \$964,270.00
Current Contract Amount: \$1,264,390.00
Contracting Officer: Harley R. Hartley
Project Manager: Alberto Gonzalez

Scope of Work: Project work includes the construction of approximately 560 linear feet of rubble mound revetment, approximately 300 linear feet of rubble mound wave absorber, modifying three existing culverts, demolishing two small concrete piers, construction of one new concrete pier, and grade and gravel parking area.

Award Date: 15 July 2000
Notice to Proceed Date: 10 August 2000
Required Completion: 14 February 2002
Physical Completion Date: 17 May 2002
Performance Evaluation:
Expected Closeout: April 2003

Status: Final inspection with sponsor conducted on June 20. Liquidated Damages being assessed. Follow up letter regarding items pending from previous punch lists addressed to contractor. Contractor performed correction of these items. As-built drawings delivered to the Resident Engineer are under review. Contract close out scheduled for April 2003.

Claims: 0
Mods: Issued - 15; Pending - 0

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
SAN JUAN RESIDENT OFFICE
31 March 2003

Contract Number: DACW17-00-C-0042

Contractor: Ceres Environmental, Inc.

Contract Description: Cerrillos Lake Recreational Areas,
Ponce, Puerto Rico

Original Contract Amount: \$7,584,963.00

Current Contract Amount: \$8,027,642.67

Contracting Officer: Harley R. Hartley

Project Manager: Gina Stratta

Scope of Work: There are two areas of work and the scope
work at each one is as follows:

Site 1 - Campo de Recreo: One Large and one small
multipurpose play field, two multipurpose hard courts, one
multipurpose sand court, a playlot, three medium gazebos,
one large gazebo, three small overlooks, two small restroom
facilities, one administration building, a multi-level
fountain, one well/pumphouse with waterlines, lighting and
other electrical work, 18 picnic shelters, landscaping,
signage, fencing, grading, drainage structures, shoreline
protection, paved access and circulatory roadways, paved
car parking, paved bus parking, and paved walks/trails.

Site 2 - El Atracadero: Paved access roadway, paved
parking, 12 picnic shelters, three medium gazebos, paved
walks/trails, lighting and other electrical work,
landscaping, signage, guard rail, fencing, grading,
retaining walls, drainage structures, shoreline protection,
and well/pumphouse with waterlines.

Award Date: 30 September 2000

Notice to Proceed Date: 21 November 2000

Required Completion: 14 February 2003

Physical Completion Date:

Performance Evaluation: 8 May 2001 (Interim Unsat)

Expected Close-out:

Progress: Scheduled - 100, Actual 81*

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
SAN JUAN RESIDENT OFFICE
31 March 2003

Contract Number: DACW17-00-C-0042 (Cont'd)

Status: Contractor failed to mobilize and commence operations within 30 days. Interim unsatisfactory rating issued based on untimely performance. Finished excavation and fill placement for roads, structures and parking areas. Working on trails at Campo de Recreo. CMU and stucco work at building structures. Completed water supply lines and continues storm sewer installation. Began construction for storm sewer ditches at Campo de Recreo. Electrical work in progress at both sites. Gabion's stone protection installation completed at Atracadero and at Campo de Recreo. Continue the assembly and erection of metal structures and playground equipment. Completed the boat ramp and continue water fountain concrete placement. Continue concrete trail and sidewalk construction. Began drilling of water well. The government conducted the final post construction survey. Survey section is verifying fieldwork by A/E. Survey results will determine if a variation in estimated quantities exists and also the status of the Interim Unsatisfactory Performance Rating will be defined. According to contractors-provided information, the expected completion of work date is May 15, 2003.

* An interim unsatisfactory performance rating was previously issued for failure to mobilize and start work on timely manner.

Claims: 0

Mods: Issued - 24; Pending - 2

Suffix "O": Jan 2003, Water line at Atracadero, additional playground surface, additional garbage stations, install wood partitions to bathrooms, storm water pipe installation, modifications to water jug fill access. Negotiations completed awaiting for funding.

Suffix "P": Feb 2003, Improvements to water jug fill area access. Review of proposal from the contractor and negotiation ongoing.

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
SAN JUAN RESIDENT OFFICE
31 March 2003

Contract Number: DACW17-01-C-0013
Contractor: Rio Construction Corporation

Contract Description: Rio Grande de Manati, Barceloneta

Original Contract Amount: \$10,555,240.00
Current Contract Amount: **\$10,752,246.37**

Contracting Officer: Hartley
Project Manager: Gina Stratta

Scope of Work: The work consists on the construction of a levee around the township of Barceloneta, the construction of two diversion channels along the Manati River bed, and a local drainage channel. Approximately 956,000 cubic meters of material will be hauled during the levee construction. In addition, the work requires the relocation of PR 681, PR 682 and PR 684 roads. Work also includes relocation of utilities, several drainage culverts structures and gabion structures.

Award Date: 27 September 2001
Notice to Proceed Date: 9 November 2001
Required Completion: 27 April 2004
Physical Completion Date:

Progress: Scheduled - **68%**; Actual - **63%**

Status: **Culvert #2 construction completed and temporary plugs removed. Culvert #2 opened on March 10, 2003. Upstream Pilot Channel dewatering ongoing. Working on gabions assembly at Upstream Pilot Channel. Boat Ramp construction ongoing. Backfilling East Levee continues. New PR-682 and PR-681 highways opened February. North Levee Interior Drainage Channel excavation is ongoing. Puerto Rico Highway Authority and PRLA granted additional ROW and temporary construction easement for PR-684 ramp redesign on March 21st. CESAJ-EN provided a revised aligned for the road ramp. Contractor resumed excavation at East Borrow Area on March 3rd.**

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
SAN JUAN RESIDENT OFFICE
31 March 2003

Contract Number: DACW17-01-C-0013 (Cont'd)

Claims: 1

Mods: Issued: 11, Pending: 8

Suffix "G": Deletion of settlement gages at west and east levees and installation of two new settlement gages at east levee. A credit in the amount of (\$12,020.85) received on 9 August 2002. Field Office preparing price analysis.

Suffix "H": Credit for office trailers. Field Office preparing price analysis.

Suffix "I": Install permanent Right of Way Fence. Field office working on field information.

Suffix "K": Variation in Estimated Quantities Items 5AB, 5AC and 24A. Contracting Officer approval on December 17, 2002. Finalized.

Suffix "L": Final Cost for Telephone/Cable and Power Lines relocation. **Contracting Officer approved SF30 on March 5, 2003. Finalized.**

Suffix "M": Guardrails, Safety Devices and Signage for New Highway Ramps PR-681, PR-682 and PR-684. Contractor submitted a revised proposal including safety devices and additional traffic signs required by PRHA on the amount of \$166,808.05. Negotiated on December 30, 2002 for 166,269.08. PNM and SF 30 sent to district on January 12, 2003. PNM approved by CO on February 14. Mod and consent of surety sent to contractor for signature. **Contracting Officer approved SF30 on March 6, 2003. Finalized.**

Suffix "N": Variation in Estimated Quantities Items 22AA, 24AA, and 37. Modification is being prepared at the San Juan Resident Office.

Suffix "O": Redesign of PR-684 Road Detour. Contractor proposal received on March 7. A credit in the amount

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
SAN JUAN RESIDENT OFFICE
31 March 2003

Contract Number: DACW17-01-C-0013 (Cont'd)

of (\$36,357.50) was negotiated on March 20, 2003. This modification was split in two parts (detour and road ramp) to proceed with detour construction as first order of work, avoiding further delays. PNM is being prepared at SJRE Office.

Suffix "P": Redesign of PR-684 Road Ramp. Contractor proposal received on March 7, 2003. Contractor proposal split in two modifications (detour and road ramp) to proceed with detour construction as first order of work and road ramp as second order of work. IGE is being prepared at SJRE Office.

Claim No. 1, Select Source Fill - Amount \$67,102.54

Initial Letter:	Certified: 02/07/03
COD Due: 4/08/03	COD Issued:

CO-CC Analysis and Recommendations given to OC 3/12/03. OC preparing COD. Contractor resumed East Borrow Area Excavation on March 3, 2003.

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
SAN JUAN RESIDENT OFFICE
31 March 2003

Contract Number: DACW17-02-C-0016
Contractor: Precon Marine, Inc.

Contract Description: Rio Puerto Nuevo Project, Contract
Number 1A Seismic Retrofit of Constitution Bridge

Original Contract Amount: \$3,775,000.00
Current Contract Amount: **\$3,832,941.23**
Contracting Officer: Claudia H Hundley
Project Manager: Alberto Gonzalez

Scope of Work: Project scope calls for the retrofitting of
J F Kennedy Bridge Piers Nos. 13-19. Project requires that
new isolator bearings be installed and that diaphragms at
Piers 13, 16 and 19 be replaced. Lead paint abatement at
all work areas (beams and Diaphragms), 5 feet from
centerline of piers each way, is required. New deck joints
will be installed at Piers 13, 16 and 19.

Award Date: 2 April 2002
Notice to Proceed Date: 25 April 2002
Required Completion: 06 August 2003
Physical Completion Date:

Progress: Scheduled - 56%; Actual - 54%

Status: Sandblasting, lead abatement and painting at Piers
13, 14, 15, 16, 17, 18 and 19 completed. Jacking and
Blocking plan for Piers 13, 14, 15, and load assessment for
Piers 14, 15, and 16 submitted by the Contractor and
approved. **Jacking and Blocking plan for Pier 19, and load
assessment submitted by the Contractor; under review by the
Government.** Traffic Plan submitted and conditionally
approved pending PR Highway and Transportation Authority
comments. Concrete mix design and test results for bearing
pads approved. **Concrete poured and cast on six bearing
pads at Pier 13. Contractor started jacking and blocking
operation and demolition/removal of existing bearings at
Pier 13 even girder numbers and Pier 14 odd girders.**

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
SAN JUAN RESIDENT OFFICE
31 March 2003

Contract Number: DACW17-02-C-0016 (Cont'd)

Started jacking and blocking at Pier 16. Girder end repairs on five girders at Pier 16 completed. New bearings partially installed. Engineering Division inspected project on 19 March 03.

Claims: 0

Mods: Issued - 6; Pending - 3

CR-00X: Install Bridge Supported Miramar Pipeline (1800 LF of 36-inch cast iron pipeline). A formal RFP is pending approval of MOAs between PRASA and DNER and the funds transfer to District Office. CESAJ-DP (A. Gonzalez) is handling this matter.

CR-005: Modification of Plates Size and CR-006, Top Cross Frame Angles Installation - Negotiated in the amount of \$14,209.69 and signed by the Contractor. (P0011)

CR-007: Piers 16 and 19 Modification of Bearing Type A - RFP sent to contractor on Feb 26, 2003. Pending submission of contractor's proposal.

CR-008: Additional Repairs Pier 19 - RFP sent to contractor on March 20, 2003. Proposal due on April 4, 2003.

CR-009: Swedge Anchor Installation - RFP sent to contractor on March 20, 2003. Proposal due on March 31, 2003.

CR-010: Constitution Bridge Pipeline RFP letter to be issued to the contractor.

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
SAN JUAN RESIDENT OFFICE
31 March 2003

Contract Number: DACW17-02-C-0028
Contractor: LRV Environmental, Inc.

Contract Description: Project Modifications for Improvement
of the Environment, La Esperanza Peninsula, Cataño, P.R.

Original Contract Amount: \$1,592,020.00
Current Contract Amount: **\$1,652,020.00**
Contracting Officer: Wanda I. Cruz
Project Manager: Alberto Gonzalez

Scope of Work: Dredging a flow channel through the peninsula and the removal by dredging of the tip of the peninsula. The required dredging depth will be -3.00 NGVD and the total quantity of material will be approximately 51,000 cyds. All dredged material will be placed in a cove located along the interior shoreline of the peninsula. The required final elevation of the material placed in the cove will be between 0.00 feet NGVD and +1.00 feet NGVD with a 0.5 foot allowable tolerance below the required elevation. Also required is the installation of approximately 500 linear feet (24,200 sf) of steel sheet pile to stabilize the shoreline of the peninsula.

Award Date: 27 September 2002
Notice to Proceed Date: 27 October 2002
Required Completion: **19 July 2003**
Physical Completion Date:
Progress: Scheduled - **45%**; Actual **37.29%**

Status: **All excavation by backhoe besides dredging was completed. Manatee and Turbidity monitoring has been established. Contractor encountered a high volume of large size stones and other debris not shown on the contract documents. Contractor submitted written notice of a different site condition on January 13, 2003. A request for proposal was requested from the contractor on January 21, 2003, mod is being negotiated. Sheet pile wall no. 2 completed cap wall pending. Contractor relocate equipment to sheet pile no. 1. Dredge was mobilized and is being inspected.**

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
SAN JUAN RESIDENT OFFICE
31 March 2003

Contract Number: DACW17-02-C-0028 (Cont'd)

Awaiting delivery of sheet pile no. 3. An old marine artifact was unearthed on 14 Feb 2003. Several others were found during the week of February 17. An inspection by District Office's Archaeologist was coordinated through CESAJ-CO, and determined lack of relevance. No impact as result of this issue is anticipated.

Claims: 0 Mods: Issued - 0; Pending - 2

CR001 - Excusable Delay: Approval of Buy American Act Waiver for Sheet Piles.

Amount: \$0 Time: 25 cal days

Negotiated February 19, 2003. **SF30 signed by Contractor on 19 March 2003**

CR002 - Riprap Differing Site Condition.

Amount: \$60,000.00 Time: 30 cal days

Negotiated on 19 March 2003. Resident Office awaiting for funds to be reserved to finalize.

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
SAN JUAN RESIDENT OFFICE
31 March 2003

Contract Number: DACW17-03-C-0001

Contractor: Dick Corporation of Puerto Rico, Inc.

Contract Description: Rio Puerto Nuevo Project, Contract 2AA, Bechara Industrial Area, San Juan, Puerto Rico

Original Contract Amount: \$52,975,808.00

Current Contract Amount: \$52,975,808.00

Contracting Officer: Claudia Hundley

Project Manager: Alberto Gonzalez

Scope of Work: Rio Puerto Nuevo Project Contract 2AA. Contract comprised of Base Bid only; Options A (1080 lf at west end of Margarita levee and B (200 ft of concrete box culvert at San Juan Harbor) were not awarded. Base bid consist of 2150 lf of reinforced concrete double box culvert, to be constructed within a dewatering cofferdam consisting of steel sheet piling; a 200 feet long by 180 feet wide rectangular channel to allow flow under the existing 90 inch diameter sanitary sewer effluent outfall; and trapezoidal earth channel to North of JFK Ave.; South of JFK Ave project consists of 950 ft of rectangular channel 55 ft wide, with concrete lined steel sheet piling.

Award Date: 8 November 2002

Notice to Proceed Date: 13 Jan 03

Required Completion: 1 Jul 05

Physical Completion Date:

Progress: Scheduled - 0 %; Actual - 0%

Status: Preconstruction conference held on Dec 19, 02; partnering meeting held 29-30 Jan 03. **CQC Manager was submitted and approved.** Contractor pursuing Secant Wall's VECP. Technical presentation held on 14 Jan 03 at District offices. The discussions and exchange of information between **Contractor's and CESAJ-EN teams lead to the final VECP submission.** Contractor officially submitted the VECP on 14 Mar 03. **Final VECP decision by District pending.** Staging area and construction trailers are ready. Sheet pile submittal was approved, paint submission pending.

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
SAN JUAN RESIDENT OFFICE
31 March 2003

CONTRACTS TO BE AWARDED WITHIN NEXT 12 MONTHS

Solicitation Number: DACW17-03-R-0007

Contract Description: Section 14, Streambank Repair and
Revetment Installation at Police Station, Trujillo Alto, PR

Contract Amount: + \$500,000

Status: RFP was issued to an SBA (8a) contractor on
8 Nov 02. **Contractor declined to submit a proposal citing
concerns over revetment stability. EN determined that the
concerns are valid and redesign is required. An amendment
will be issued to incorporate changes after redesign is
complete.**

DP: Alberto Gonzalez

CT: Deidra Cox

Solicitation Number: DACW17-03-B-0001

Contract Description: De Diego Bridge, Contract 2D1

Contract Amount: \$10,000,000 - \$25,000,000

Status: Bid opening was held on 4 Feb 03. The apparent
low bidder, Rio Construction, exceeded the Government
estimate by a significant amount. **Contract was converted
to an RFP on 20 Feb 03. Fact finding sessions were held on
4-5 Mar 03 and IGE was revised. Amendment 0003 requires
contractors to submit their proposals by 1 Apr 03.**

DP: Alberto Gonzalez

CT: Ann Mays

Solicitation Number: DACW17-02-R-0035

Contract Description: Rio Matilde Streambank Repair and
Revetment Installation, Ponce, PR

Contract Amount: + \$1,000,000

Status: RFP will be issued to an SBA (8a) contractor.
**Solicitation is on hold pending acquisition of additional
real estate, implementation of design changes, and a formal
BCO review.**

DP: Ricardo Vazquez

CT: Ann Mays

Contract Description: Mangrove and Native Tree Restoration
Highway 187 (Mitigation)

Contract Amount: + \$400,000

Status: Design is complete but additional funding is
required to advertise the contract. Award is tentatively
projected for the 4th Qtr FY-03.

DP: Ricardo Vazquez

CT: Edgardo Carrasquillo

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
SAN JUAN RESIDENT OFFICE
31 March 2003

FUTURE PROJECTS

Portuguese Shoal Removal, Phase 2
Rio El Ojo De Agua
Arecibo River Contract #1
San Juan Harbor - Mitigation
Rio De La Plata Contract #1A

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
ENVIRONMENTAL AND SFO SECTION
31 March 2003

Contract Numbers: DACW62-97-D-0009, T.O. 22, Shaw E&I
DACW62-99-D-0023, T.O. 01, Shaw E&I
DACA45-98-D-0003, T.O. 73, Shaw E&I
DACA45-98-D-0004, T.O. 30, R.F Weston

Contract Description: Coleman Evans Superfund Site, Soils Remediation, Whitehouse, Florida

Contract No:	TO:	No. Mods	Original Contract	Current Contract
DACW62-97-D-0009	22	6	647,722.00	16,121,421.00
DACW62-99-D-0023	1	10	511,906.00	17,112,420.00
DACA45-98-D-0003	73	9	250,000.00	5,253,105.14
DACA45-98-D-0004	30	7	<u>12,000.00</u>	<u>6,740,737.16</u>

Totals: \$1,421,628.00 \$45,227,683.30

Current EPA IAG: \$45,679,450.00 (7 Mar 03)

Contracting Officer: Harley Hartley (CESAJ)

Contract Specialist: Dolly Colwell

Project Manager: Todd Trulock

Scope of Work: The work includes the excavation and thermal treatment of approximately 55,000 cubic yards of PCP and dioxin contaminated soil. Soil is being treated on-site and used as backfill after treatment. Associated activities include wastewater treatment, storm water management, potable water treatment, and miscellaneous site support. Contracts are cost-reimbursement type issued by Nashville and Omaha Districts. The original project design was completed by Kansas City District. Contract quantities were completed as of 1 Nov 02. **Continuing treatment is addressing quantity overruns. Current total estimate is 170,000 wet tons. Anticipated completion date is 1 August 2003.**

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
ENVIRONMENTAL AND SFO SECTION
31 March 2003

Contract Numbers: DACW62-97-D-0069 (cont'd)

Award Dates: Various
Notice to Proceed Dates: Various
Required Completion: Various
Physical Completion Date:

Progress: Scheduled - N/A, Actual - 71%

Status: **Total tons processed as of 16 March 2003 is 115,186.69 tons with a total passed tonnage of 110,338.03 tons. This represents 77.0% complete with the current contract quantities (latest quantity modification signed 24 Jan 03).** The TDU is currently processing at 15.52 tons/hour (24 February 2003). Off-site residential grubbing, excavation and restoration has been completed with damage reimbursements processed for landscaping. The filing of Chapter 11 Bankruptcy by I.T. and the pending acquisition by the Shaw Group has been approved by the courts and continues to be in the process of DCAA Audits.

Pending Claims (DACW62-99-D-0023, T.O. 01): Weston has filed a claim and a demand for arbitration with their prime contractor, IT/Shaw Environmental, in the amount of \$11.2 million. Results of the arbitration were received on 03 Dec 02 with an award of \$9.8 million plus an increase from \$45.00/ton to \$75.89/ton for soils treated since Aug of 2002. A contract modification was processed and interim payment in the amount of \$5.2M was made on 13 March 2003. A formal request for DCAA audit was issued on 17 January 2003.

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
ENVIROMENTAL AND SFO SECTION
31 March 2003

Contract Number: DACA21-96-D-0018, T.O. 09 (CESAS Contract)

Contractor: International Technology Corporation

Contract Description: Environmental Restoration Tasks at Former Lee Field NAS, Green Cove Springs, FL (design/build)

Original Contract Amount: \$ 2,573,510.00
Current Contract Amount: \$ 2,573,510.00
Funded: \$2,521,496.00

Contracting Officer: Rita Miles (CESAS)
Contract Specialist: Diane Thomas (CESAS)

Project Manager: Eunice Ford
Technical Manager: David Roulo (CESAS)

Scope of Work: Perform design and interim remedial actions at 4 UST Sites, 3 Landfill Sites, and 5 Multi-HTRW Sites.

Award Date: 14 May 99
Notice to Proceed Date: 18 August 1999
Required Completion: 31 Dec 02 (Subject to regulatory review times)
Physical Completion Date:

Progress: Scheduled - N/A, Actual - 60%

Status: IT waiting for Corps risk assessment review of landfill #2 RI report. IT waiting for DEP review of Small Arms Range Assessment Report. **Latest schedule from IT indicates Remedial Action work (SAR remediation) beginning sometime in FY 03. Additional sampling has been completed.**

Pending Claims: 0
Mods: Issued - 9 (all funding); Pending - 0

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
ENVIROMENTAL AND SFO SECTION
31 March 2003

Contract Number: DACW17-03-M-0052

Contractor: Watertech, Inc

Contract Description: Installation of Residential Water
Filters at 7 Residences in Clermont, FL

Original Contract Amount: \$ 17,772.02

Current Contract Amount: \$ 22,849.74

Funded: \$22,849.74

Contracting Officer: Charles Connelly

Contract Specialist: Edgardo Carrasquillo

Project Manager: Todd Trulock

Scope of Work: Install 7 residential carbon water filter
systems in Clermont, FL. Residences are located near the
former Tower Chemical Co. Two additional systems have been
added by modification.

Award Date: 21 Jan 03

Notice to Proceed Date: 21 Jan 03

Required Completion: 21 Jul 03 (completion of O&M period)

Physical Completion Date: 30 Jan 03 (Actual)

Progress: Scheduled - 57%, Actual - 57%

Status: All 9 systems have been satisfactorily installed.
Currently in O&M phase.

Pending Claims: 0

Mods: Issued - 1 (2 additional systems added to scope)

MONTHLY PROGRESS UPDATE (CONSTRUCTION)
ENVIRONMENTAL AND SFO SECTION
31 March 2003

PROJECTS TO BE INITIATED WITHIN THE NEXT 6 MONTHS

CONTRACTS:

Solicitation Number: N/A

Contract No: N/A

Contract Description: Sapp Battery Superfund Site,
Marianna, FL

Project Scope: Remediation of lead contamination in swamp
area. Work likely to include construction of an on-site
disposal area for contaminated sediments and a follow on
groundwater treatment phase.

Contract Amount: \$5.0M

Status: Sampling to be funded and completed in April 03
with design complete by 30 Sept 03. Construction to start
in FY04. Acquisition plan: Rapid response work order with
oversight by SAJ.

Solicitation Number: N/A

Contract No: DACA45-98-D-0004, TO # 57

Contract Description: Kissimmee River Florida Project, Avon
Park Air Force Range, UXO Support of Fencing, Phase I and
Guardrail for Culvert Structures

Project Scope: Survey submerged area for presence of UXO,
Avon Park, Florida

Contract Amount: \$1.2M (\$300,000 for UXO and \$900,000 for
site work)

Status: Final task order to be issued on or about 1 April
2003.

OVERSIGHT/TECHNICAL ASSISTANCE:

EPA Grants Oversight for Water/Wastewater Projects - To be
supported by CO-G.

